Program	Service	Service Chief	Amount	PO#
CFHS Admin	Admin	WA	378.00	H019390
CFHS Admin	Admin	WA	100.00	P016824
CFHS Admin	Admin	WA	60.00	H019236
Ci i i o i tarriri	, tarrini		33.00	
CFHS Admin	Admin	WA	1,465.51	H019346
		WA Total	2,003.51	
CFHS Admin	CHD	5F		H019584
		5F Total	575.00	
CFHS Admin	CHD	ER	7 662 64	U010040
CFH3 Admin	СПО	ER Total	7,663.64	H018948
		EK Total	7,003.04	
CFHS Admin	CHD	NK	118.32	H018948
		NK Total	118.32	
CFHS Admin	CHD	TS	7,649.08	H018852
CFHS Admin	CHD	TS	383.60	H018864
CFHS Admin	CHD	TS	5,782.50	H019386
CFHS Admin	CHD	TS		H019265
CFHS Admin	CHD	TS	17,280.00	
CFHS Admin	CHD	TS		H019266
CFHS Admin	CHD	TS		H019262
CFHS Admin CFHS Admin	CHD	TS TS		H019277 H018861
CFHS Admin	CHD	TS		H019053
CFHS Admin	CHD	TS		H018891
CFHS Admin	CHD	TS	-	H018895
CFHS Admin	CHD	TS		H018873
CFHS Admin	CHD	TS		H019280
CFHS Admin	CHD	TS	·	H019386
CFHS Admin	CHD	TS	3,150.00	H019386
CFHS Admin	CHD	TS	420.00	H018881
CFHS Admin	CHD	TS	3,500.00	H019280
CFHS Admin	CHD	TS	3,150.00	H019386
CFHS Admin	CHD	TS		H018885
CFHS Admin	CHD	TS		H019283
CFHS Admin	CHD	TS	-	H019384
CFHS Admin	CHD	TS		H019163
CFHS Admin	CHD	TS	13,200.28	
CFHS Admin	CHD	TS	•	H018852
CFHS Admin	CHD	TS	-	H019267
CFHS Admin	CHD	TS TS		H018895
CFHS Admin	CHD			H019350
CFHS Admin	CHD	TS	301.83	H018806

CFHS Admin CHD VG 6,793.25 H019263 H019263 CFHS Admin CHD VG 345.49 H019263 CFHS Admin CHD VG 2,191.50 H019263 CFHS Admin CHD VG 7,114.00 H019263 CFHS Admin CHD VG 7,114.00 H019263 CFHS Admin CHD WO 150.00 H018863 CFHS Admin CHD WO 150.00 H018863 CFHS Admin CHD WO 135.00 H018864 CFHS Admin CHD WO 135.00 H018869 CFHS Admin CHD WO 23,742.33 H018694 CFHS Admin CHD WO 23,742.33 H018696 CFHS Admin CHD WO 250.00 H018861 CFHS Admin CHD WO 250.00 H018862 CFHS Admin CHD WO 250.00 H019262 CFHS Admin CHD WO 250.00 H019262 CFHS Admin CHD WO 250.00 H019262 CFHS Admin <		1	TS Total	117,381.02	
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CFHS Admin CHD W0 600.00 H019282 CFHS Admin CHD W0 120.00 H018886 CFHS Admin CHD W0 150.00 H018885 CFHS Admin CHD W0 200.00 H019281 CFHS Admin CHD W0 100.00 H019283 CFHS Admin CHD W0 400.00 H019169 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	200.00	H019271
CFHS Admin CHD W0 120.00 H018886 CFHS Admin CHD W0 150.00 H018885 CFHS Admin CHD W0 200.00 H019281 CFHS Admin CHD W0 100.00 H019283 CFHS Admin CHD W0 400.00 H019169 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	250.00	H018883
CFHS Admin CHD W0 150.00 H018885 CFHS Admin CHD W0 200.00 H019281 CFHS Admin CHD W0 100.00 H019283 CFHS Admin CHD W0 400.00 H019169 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H019888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	600.00	H019282
CFHS Admin CHD W0 200.00 H019281 CFHS Admin CHD W0 100.00 H019283 CFHS Admin CHD W0 400.00 H019169 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	120.00	H018886
CFHS Admin CHD W0 100.00 H019283 CFHS Admin CHD W0 400.00 H019169 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	150.00	H018885
CFHS Admin CHD W0 400.00 H019169 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	200.00	H019281
CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	100.00	H019283
CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	400.00	H019169
CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	750.00	H018887
CFHS Admin CHD W0 5.00 H019164		CHD	Wo	1,800.00	H018888
	CFHS Admin	CHD	W0	5.00	H019164
CFHS Admin CHD W0 700.00 H018893	CFHS Admin	CHD	W0	700.00	H018893

CFHS Admin	CHD	l wo	200.00	H019162
CFHS Admin	CHD	WO		H018894
CFHS Admin	CHD	W0		H019288
CFHS Admin	CHD	W0	42,676.30	
CFHS Admin	CHD	W0		P016886
		W0 Total	144,887.10	
CFHS Admin	CHD/Minority Health	WA		H019409
		WA Total	300.00	
CFHS Admin	CHD/Ottawa Lead	NW		H018608
		NW Total	2,202.25	
CFHS Admin	Community Epi	WA	48.00	H018765
CFHS Admin	Community Epi	WA	15,798.89	H019665
		WA Total	15,846.89	
Child Guidance	Abstinence	TN	10,508.57	H018029
Child Guidance	Abstinence	TN	6,649.34	H018031
Child Guidance	Abstinence	TN	18,765.72	H016820
Child Guidance	Abstinence	TN	28,585.45	H017015
Child Guidance	Abstinence	TN	6,051.89	H018030
Child Guidance	Abstinence	TN	757.39	H016819
		TN Total	71,318.36	
Child Guidance	Guidance	NG	725.00	P017154
Child Guidance	Guidance	NG	2,750.00	H019316
			,	
Child Guidance	Guidance	NG	100.00	H019331
Child Guidance	Guidance	NG	60.00	H019205
Child Guidance	Guidance	NG	210.00	H019176
Child Guidance	Guidance	NG	308.45	H019613
Child Guidance	Guidance	NG	93,810.82	
Child Guidance	Guidance	NG	10,000.00	
Child Guidance	Guidance	NG	45,586.48	
Cilia Galdanee	Galdance	110	43,300.40	11013347
Child Guidance	Guidance	NG	2 100 00	P017154
Ciliia Guidance	Guiuanice	DIVID	2,100.00	1 01/134
Child Guidance	Guidance	NG	102 45	U010612
Cilia Guldance	Guidance	ING	182.45	H019613
Child Codd	Cuidanas	NIC	60.00	11010074
Child Guidance	Guidance	NG		H019974
Child Guidance	Guidance	NG	57,511.00	
Child Guidance	Guidance	NG	68,876.80	
Child Guidance	Guidance	NG	41,700.00	HU19972

Child Guidance	Guidance	NG	6,485.87	H019925
		NG Total	330,466.87	
Child Guidance	Warmline	NQ	50.00	P017154
Child Guidance	Warmline	NQ	1.35	H019613
Child Guidance	Warmline	NQ	175.00	H019613
		NQ Total	226.35	
Dental	Dental	QC		H019588
Dental	Dental	QC	5,675.00	
Dental	Dental	QC		H018867
Dental	Dental	QC		H018867
Dental	Dental	QC		H018867
		QC Total	7,527.30	
Early Intervention	Soonerstart	VM	3,927.50	H015731
Early Intervention	Soonerstart	VM	214.00	H019856
Early Intervention	Soonerstart	VM	3,414.09	H015823
Early Intervention	Soonerstart	VM	243.25	H019194
Early Intervention	Soonerstart	VM	520.30	H015736
Early Intervention	Soonerstart	VM	2,183.39	H018411
Early Intervention	Soonerstart	VM	4,020.05	H019450
Early Intervention	Soonerstart	VM	225.00	H018703
Early Intervention	Soonerstart	VM	1,937.13	H019545
Early Intervention	Soonerstart	VM	514.38	H015701
Early Intervention	Soonerstart	VM	326.55	H018586
Early Intervention	Soonerstart	VM	2,320.68	H018855
Early Intervention	Soonerstart	VM	2,039.02	H018586
Early Intervention	Soonerstart	VM	7,380.33	H018933
Early Intervention	Soonerstart	VM	965.04	H019364
Early Intervention	Soonerstart	VM	273.87	H018758
Early Intervention	Soonerstart	VM	2,500.00	H015714

Early Intervention	Soonerstart	VM	305.60	H015731
Early Intervention	Soonerstart	VM	429.75	H018699
Early Intervention	Soonerstart	VM	1,551.78	H015735
Early Intervention	Soonerstart	VM	95.76	H019856
Early Intervention	Soonerstart	VM	1,000.00	H019545
Early Intervention	Soonerstart	VM	637.10	H015836
Early Intervention	Soonerstart	VM	2,231.25	H015775
Early Intervention	Soonerstart	VM	217.20	H019856
Early Intervention	Soonerstart	VM	344.00	H019545
Early Intervention	Soonerstart	VM	640.00	H017724
Early Intervention	Soonerstart	VM	3,015.83	H016014
Early Intervention	Soonerstart	VM	44.96	H018595
Early Intervention	Soonerstart	VM	50.04	H017548
Early Intervention	Soonerstart	VM	4.20	H018596
Early Intervention	Soonerstart	VM	5,000.00	H018594
Early Intervention	Soonerstart	VM	1,040.00	H019856
Early Intervention	Soonerstart	VM	379.71	H019194
Early Intervention	Soonerstart	VM	17,216.75	H019458
Early Intervention	Soonerstart	VM	1,459.97	H017727
Early Intervention	Soonerstart	VM	3,486.00	H015732
Early Intervention	Soonerstart	VM	12,594.00	H015854
Early Intervention	Soonerstart	VM	3,428.07	H018286
Early Intervention	Soonerstart	VM	4,533.85	H017395

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Early Intervention	Soonerstart	VM	2 302 50	H018061
Larry intervention	Somerstart	V 1V1	2,302.30	11010001
Early Intervention	Soonerstart	VM	394.96	H019446
,				
Early Intervention	Soonerstart	VM	104.00	H015783
Early Intervention	Soonerstart	VM	6,794.57	H017134
Early Intervention	Soonerstart	VM	36,536.65	H019623
Early Intervention	Soonerstart	VM	12,089.71	H015837
Early Intervention	Soonerstart	VM	5,371.00	H019451
Corby Intorycontion	Cooperatort	\/N4	4 222 27	11010600
	Soonerstart Soonerstart	VM VM		H019608 P016886
Early intervention	Soonerstart	VM Total	161,065.66	
FSPS	Alternatives to Abortion	NP		H019990
1313	Automatives to Abortion	NP Total	5,000.00	11013330
FSPS	CATC	NE NE	·	H018448
		NE Total	200.00	
FSPS	MIECHV	NB	0.14	H016663
FSPS	MIECHV	NB	300.00	H019592
FSPS	MIECHV	NB		H018769
FSPS	MIECHV	NB	20,221.66	
FSPS	MIECHV	NB	20,221.66	
FSPS	MIECHV	NB	17,216.43	
FSPS	MIECHV	NB	5,755.74	
FSPS	MIECHV	NB	20,221.68	
FSPS	MIECHV	NB NB		H018389
FSPS FSPS	MIECHV	NB NB	48,619.70 163,447.47	
FSPS	MIECHV	NB	121,511.76	
FSPS	MIECHV	NB NB	14,139.00	
FSPS	MIECHV	NB	230,908.25	
FSPS	MIECHV	NB	290,033.81	
FSPS	MIECHV	NB	54,742.21	
FSPS	MIECHV	NB	119,935.22	
FSPS	MIECHV	NB	85,400.98	
FSPS	MIECHV	NB	22,382.30	
FSPS	MIECHV	NB	2,850.00	H019968
FSPS	MIECHV	NB	24,473.21	H017890
FSPS				
FSPS	MIECHV MIECHV	NB NB	131,017.27 16,874.52	

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		· ·	
MIECHV	NB	480.00	H017176
MIECHV			C018807
	NB Total	1,829,969.34	
OCAP	WH	28,291.20	H016770
OCAP	WH	41,174.75	H016766
OCAP	WH	25,330.48	H016759
OCAP	WH WH	6,294.50	H019425
OCAP	WH WH	/0.92	H016769
		10.055.40	11046760
OCAP	WH	10,266.42	H016/63
OCAR	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	14 071 25	U010206
OCAP	VV II	14,071.23	ПО10390
OCAR	\\\\L	4 03	H018820
OCAI	VVII	4.03	11010020
OCAR	\\\\	2 500 00	H0193 <i>44</i>
OCAI	VVII	2,300.00	11013344
OCAP	\\\\H	490 00	P017147
OCA!	VVII	+30.00	1017147
OCAP	l wh	1 155 00	H018440
OCA!			
Parent PRO		,	
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Children First			H019600
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Children First	NL		Internal
	MIECHV MIECHV MIECHV MIECHV MIECHV MIECHV MIECHV MIECHV MIECHV OCAP O	MIECHV NB NB Total NB Total OCAP WH OCAP WH <	MIECHV NB 163,728.35 MIECHV NB 36,547.44 MIECHV NB 10,135.00 MIECHV NB 3,820.00 MIECHV NB 488.98 MIECHV NB 4471.42 MIECHV NB 480.00 NB 490.00 41.71.47 OCAP WH 41.74.75 OCAP WH 49.294.50 OCAP WH 10,266.42 OCAP WH 14,071.25 OCAP WH 4.03 OCAP WH 4.03 OCAP

FSPS	Children First	NL	13.05	Internal
FSPS	Children First	NL	320,000.00	
FSPS	Children First	NL	· · · · · · · · · · · · · · · · · · ·	H019433
FSPS	Children First	NL	1,200.00	H018847
FSPS	Children First	NL	81,806.25	H017922
FSPS	Children First	NL	39,284.41	
		NL Total	457,702.85	
мсн	Assessment	NU	592.80	H019650
		NU Total	592.80	
мсн	Child Health	NC	0.01	H017093
MCH	Child Health	NC	13,333.67	H019232
МСН	Child Health	NC	68,004.00	H017051
MCH	Child Health	NC	5,462.29	H019145
МСН	Child Health	NC	3,430.45	H019380
MCH	Child Health	NC	1,028.84	H019371
MCH	Child Health	NC	895.00	H019310
MCH	Child Health	NC	47,898.17	H017023
MCH	Child Health	NC	463.20	H019288
MCH	Child Health	NC	125,750.00	P017328
MCH	Child Health	NC	499.67	H019232
MCH	Child Health	NC	2,000.00	H019232
MCH	Child Health	NC	1,000.00	H019833
MCH	Child Health	NC	10,532.50	H017176
MCH	Child Health	NC	1,553.90	H019346
		NC Total	281,851.70	
МСН	Comm Based Integrated Systems	NT	48,555.00	
		NT Total	48,555.00	
МСН	Family Planning	TS	· · · · · · · · · · · · · · · · · · ·	H019195
МСН	Family Planning	TS	49,736.82	
МСН	Family Planning	TS	60,291.63	
MCH	Family Planning	TS	22,500.00	
MCH	Family Planning	TS		H017174
MCH	Family Planning	TS	29,375.66	
МСН	Family Planning	TS		H018563
MCH	Family Planning	TS		H018784
MCH	Family Planning	TS		H019530
MCH	Family Planning	TS	20,177.96	
MCH	Family Planning	TS		H017174
MCH	Family Planning	TS	· · · · · · · · · · · · · · · · · · ·	H017147
MCH	Family Planning	TS	908.12	H017148

MCH	Family Planning	TS	0.83 H018784
MCH	Family Planning	TS	650.00 H018788
MCH	Family Planning	TS	54.18 H019562
	, animy maniming	TS Total	198,387.24
MCH	FIMR	T7	24,029.39 H016841
MCH	FIMR	T7	16,283.79 H017023
MCH	FIMR	T7	29,891.28 H016841
MCH	FIMR	T7	19,959.59 H017023
MCH	FIMR	T7	1,759.55 H016841
MCH	FIMR	T7	11,430.62 H017023
MCH	FIMR	T7	24,029.39 H016841
MCH	FIMR	T7	16,283.79 H017023
		T7 Total	143,667.40
МСН	Infant Mortality	NI	102,639.28 H016841
МСН	Infant Mortality	NI	61,913.83 H017023
МСН	Infant Mortality	NI	130,000.00 P017328
МСН	Infant Mortality	NI	48,010.87 H019188
МСН	Infant Mortality	NI	59,250.00 H017051
МСН	Infant Mortality	NI	18,924.52 H016968
		NI Total	420,738.50
МСН	Maternity	TQ	3,620.00 H019289
МСН	Maternity	TQ	1,001.00 H019195
MCH	Maternity	TQ	1,657.66 H018533
MCH	Maternity	TQ	3,277.34 C017961
MCH	Maternity	TQ	1,675.90 H019530
MCH	Maternity	TQ	2,141.33 H017633
MCH	Maternity	TQ	2,141.33 H018533
MCH	Maternity	TQ	3,065.20 H019654
MCH	Maternity	TQ	49,171.45 H016968
		TQ Total	67,751.21
MCH	Perinatal	ND	5,720.86 H018787
		ND Total	5,720.86
MCH	Special Perinatal Maternity	TP	315.00 H018806
MCH	Special Perinatal Maternity	TP	317.60 H018358
		TP Total	632.60
MCH	SSDI	NH	13.29 H018796
		NH Total	13.29
MCH	Teen Pregnancy	NK	19,444.37 H016841
MCH	Teen Pregnancy	NK	38,128.18 H017023
MCH	Teen Pregnancy	NK	24,268.69 H016841
MCH	Teen Pregnancy	NK	13,719.26 H017023
		NK Total	95,560.50
MCH	YRBS	NV	500.00 H019509
MCH	YRBS	NV	500.00 H019510
MCH	YRBS	NV	500.00 H019516
		NV Total	1,500.00

WIC VA 15,241.29 WIC VA 3.51 WIC VA 7,843.62 WIC VA 17,173.26 WIC VA 170,160.28 WIC VA 89,951.32 WIC VA 92,085.31 WIC VA 4,200.05 WIC VA 4,200.05 WIC VA 2,152.62 WIC VA 10,877.68 WIC VA 55.20 WIC VA 67,791.56 WIC VA 0.32 WIC VA 6,011.12 WIC VA 6,001.00 WIC VA 600.00 WIC VA 252.00	H014862 H014854 H015182 H014855 H014856 H014864 H014857 H019519 H014884 H0148710 H018710 H014853 H014853 H014859 H014885 H014877
WN Total	H014862 H014854 H015182 H014855 H014856 H014864 H014857 H019519 H014884 H0148710 H018710 H014853 H014853 H014859 H014885 H014877
WIC VA 1,603.18 WIC VA 595.14 WIC VA 15,241.29 WIC VA 3.51 WIC VA 7,843.62 WIC VA 17,173.26 WIC VA 170,160.28 WIC VA 89,951.32 WIC VA 92,085.31 WIC VA 92,085.31 WIC VA 4,200.05 WIC VA 4,200.05 WIC VA 10,877.68 WIC VA 10,877.68 WIC VA 67,791.56 WIC VA 67,791.56 WIC VA 6,011.12 WIC VA 6,011.12 WIC VA 600.00 WIC VA 600.00 WIC VA 252.00	H014854 H015182 H014855 H014856 H014864 H014857 H019519 H014884 H0148710 H018710 H014853 H014859 H014885 H014877
WIC VA 595.14 WIC VA 15,241.29 WIC VA 3.51 WIC VA 7,843.62 WIC VA 17,173.26 WIC VA 170,160.28 WIC VA 89,951.32 WIC VA 92,085.31 WIC VA 4,200.55 WIC VA 4,200.05 WIC VA 2,152.62 WIC VA 10,877.68 WIC VA 55.20 WIC VA 67,791.56 WIC VA 0.32 WIC VA 6,011.12 WIC VA 6,011.12 WIC VA 600.00 WIC VA 600.00 WIC VA 252.00	H014854 H015182 H014855 H014856 H014864 H014857 H019519 H014884 H0148710 H018710 H014853 H014859 H014885 H014877
WIC VA 15,241.29 WIC VA 3.51 WIC VA 7,843.62 WIC VA 17,173.26 WIC VA 170,160.28 WIC VA 89,951.32 WIC VA 92,085.31 WIC VA 4,200.05 WIC VA 4,200.05 WIC VA 2,152.62 WIC VA 10,877.68 WIC VA 55.20 WIC VA 67,791.56 WIC VA 0.32 WIC VA 6,011.12 WIC VA 600.00 WIC VA 600.00 WIC VA 600.00 WIC VA 252.00	H015182 H014855 H014856 H014857 H019519 H014884 H014858 H018710 H018710 H014853 H014859 H014885 H014877
WIC VA 3.51 WIC VA 7,843.62 WIC VA 17,173.26 WIC VA 170,160.28 WIC VA 89,951.32 WIC VA 92,085.31 WIC VA 4,200.05 WIC VA 4,200.05 WIC VA 2,152.62 WIC VA 10,877.68 WIC VA 55.20 WIC VA 67,791.56 WIC VA 0.32 WIC VA 6,011.12 WIC VA 6,011.12 WIC VA 600.00 WIC VA 252.00	H014855 H014864 H014857 H019519 H014884 H014858 H018710 H014853 H014859 H014885 H014877
WIC VA 7,843.62 F WIC VA 17,173.26 F WIC VA 170,160.28 F WIC VA 89,951.32 F WIC VA 92,085.31 F WIC VA 4,200.05 F WIC VA 2,152.62 F WIC VA 10,877.68 F WIC VA 55.20 F WIC VA 67,791.56 F WIC VA 0.32 F WIC VA 6,011.12 F WIC VA 6,011.12 F WIC VA 600.00 F WIC VA 252.00 F	H014856 H014864 H014857 H019519 H014884 H014858 H018710 H018710 H014853 H014859 H014877
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WIC VA 170,160.28 F WIC VA 89,951.32 F WIC VA 92,085.31 F WIC VA 2,180.71 F WIC VA 4,200.05 F WIC VA 2,152.62 F WIC VA 10,877.68 F WIC VA 55.20 F WIC VA 67,791.56 F WIC VA 6,011.12 F WIC VA 6,011.12 F WIC VA 600.00 F WIC VA 252.00 F	H014857 H019519 H014884 H014858 H018710 H014853 H014859 H014885 H014877
WIC VA 89,951.32 F WIC VA 92,085.31 F WIC VA 2,180.71 F WIC VA 4,200.05 F WIC VA 2,152.62 F WIC VA 10,877.68 F WIC VA 55.20 F WIC VA 67,791.56 F WIC VA 0.32 F WIC VA 6,011.12 F WIC VA 600.00 F WIC VA 252.00 F	H019519 H014884 H014858 H018710 H014853 H014859 H014885 H014877
WIC VA 92,085.31 F WIC VA 2,180.71 F WIC VA 4,200.05 F WIC VA 2,152.62 F WIC VA 10,877.68 F WIC VA 55.20 F WIC VA 67,791.56 F WIC VA 0.32 F WIC VA 6,011.12 F WIC VA 600.00 F WIC VA 252.00 F	H014884 H014858 H018710 H014853 H014859 H014885 H014877
WIC VA 2,180.71 F WIC VA 4,200.05 F WIC VA 2,152.62 F WIC VA 10,877.68 F WIC VA 55.20 F WIC VA 67,791.56 F WIC VA 0.32 F WIC VA 6,011.12 F WIC VA 600.00 F WIC VA 252.00 F	H014858 H018710 H018710 H014853 H014859 H014885 H014877
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WIC VA 55.20 F WIC VA 67,791.56 F WIC VA 0.32 F WIC VA 6,011.12 F WIC VA 600.00 F WIC VA 252.00 F	H014859 H014885 H014877
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WIC VA 0.32 H WIC VA 6,011.12 H WIC VA 600.00 H WIC VA 252.00 H	H014877
WIC VA 600.00 H WIC VA 252.00 H	H018795
WIC VA 600.00 H WIC VA 252.00 H	
	H017834
1 1	H017834
WIC	H005402
WIC VA 7,196.00 H	H918927
WIC VA 511.00 H	H918927
VA Total 502,485.17	
WIC VB 2,462.48 H	H019720
VB Total 2,462.48	
WIC VD 8,000.00 H	H016425
WIC VD 26.00 H	H019208
VD Total 8,026.00	
WIC VF 433.00 F	H014862
WIC VF 712.01 H	H014854
WIC VF 1,746.82 F	H015182
WIC VF 1,178.71 H	H014855
WIC VF 2,372.00 H	H014856
WIC VF 5,206.84 F	H014864
WIC VF 18,369.80 H	H014857
WIC VF 7,249.44 F	H019519
WIC VF 599.66 H	H014884
WIC VF 717.50 H	H014858
WIC VF 589.41 F	H014853
WIC VF 895.40 F	H014859
WIC VF 49,775.60 H	H014885
WIC VF 907.26 F	H014877

	VF Total	90,753.45	
WIC	VG	6,635.13	H019680
WIC	VG	356.04	H014862
WIC	VG	712.02	H014854
WIC	VG	802.43	H014855
WIC	VG	12,798.80	H014856
WIC	VG	6,190.00	H014864
WIC	VG	4,650.34	H014857
WIC	VG	270.00	H019519
WIC	VG	18,335.09	H014884
WIC	VG	823.50	H014858
WIC	VG	1,016.65	H014853
WIC	VG	154.76	H014859
WIC	VG	121,320.05	H014885
WIC	VG	934.60	H014877
	VG Total	174,999.41	
WIC	VH	0.01	H018036
WIC	VH	3,800.00	H019583
	VH Total	3,800.01	
WIC	٧J	1,200.00	H018049
WIC	VJ	99,186.26	H016349
WIC	٧J	500.00	H019833
WIC	٧J	38,362.85	H014990
	VJ Total	139,249.11	
WIC	VQ	700.00	H019620
WIC	VQ	9,000.00	P017431
WIC	VQ	1,096.60	H019818
WIC	VQ	91,324.76	H016349
WIC	VQ	2,107.56	H018697
	VQ Total	104,228.92	
WIC	VR	350.00	H019620
WIC	VR	10,145.68	H017176
WIC	VR	532.00	H019208
	VR Total	11,027.68	
WIC	VT	22,000.00	
WIC	VT	72,592.44	H919466
	VT Total	94,592.44	
	Grand Total	5,904,093.02	

Vendor	Vendor#	ObjectClass	OEC
Ok City Community College	000000483	Contracts-Prof	1500
			2222
South Central Arc User Group	752350019	Travel and Training	2200
Public HIth Institute Of Okla	300230304	Travel and Training	2200
		3	
Precision Imaging Solutions	752652918	Maintenance	3300
Nat'l Assn Co/city Hlth Off	521426663	Travel and Training	2200
Pittsburg County HIth Dept #61	736006407	Contracts-Local Gov't &Non-Profit	5400
Thusburg county that Dept not	730000107	contracts Edear Gov Edition Front	3 100
Pittsburg County Hlth Dept #61	736006407	Contracts-Local Gov't & Non-Profit	5400
		_	
Bombach, Roger M Md		Contracts-Prof	1500
Gary Matthews	+	Contracts-Prof	1500
Heather Moiser		Contracts-Prof Contracts-Prof	1500 1500
Edwards, Coy J., M.d. Lisa B Connery M.d.		Contracts-Prof	1500
Ouhsc Board Of Regents	+	Contracts-Prof	1500
Horton, Terry Md		Contracts-Prof	1500
Zumwalt, Gerald C., M.d.		Contracts-Prof	1500
Mease Medical Corp - Mease		Contracts-Prof	1500
Jones, Susan J Do	446580202	Contracts-Prof	1500
E Louise Foster, Inc	261680193	Contracts-Prof	1500
Melanie Dunn	512902055	Contracts-Prof	1500
Conklin, T.h. Jr.	441449960	Contracts-Prof	1500
Myra Gregory Do	731524763	Contracts-Prof	1500
Heather Moiser	444880867		1500
Heather Moiser	444880867		1500
Krieger, Michael, M.d.	445489605		1500
Myra Gregory Do		Contracts-Prof	1500
Heather Moiser	444880867		1500
John Clark Osborn, M.d.	441708721		1500
Pyles, Tracy Md Taguchi Womens Clinic, Pllc	364697314	Contracts-Prof Contracts-Prof	1500 1500
Stephen Trotter, Md	446502403		1500
E Louise Foster, Inc	261680193		1500
Bombach, Roger M Md	731106594		1500
Ouhsc Board Of Regents	000000751		1500
Melanie Dunn	512902055		1500
Megan Furnish	+	Contracts-Prof	1500
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500

Jenna Holland	446942342	Contracts-Prof	1500
Elizabeth Eshelman	446909451	Contracts-Prof	1500
Jenna Holland	446942342	Contracts-Prof	1500
Jenna Holland	446942342	Contracts-Prof	1500
Jeff Jenkins, M.d.	117646595	Contracts-Prof	1500
Gary Matthews		Contracts-Prof	1500
dary Matthews	407707137	Contracts 1101	1300
Beckham County Hlth Dept (5)	736006345	Contracts-Local Gov't & Non-Profit	5400
Bryan County Hlth Dept (7)	736006347	Contracts-Local Gov't & Non-Profit	5400
Carter County Hlth Dept (10)	736006350	Contracts-Local Gov't & Non-Profit	5400
Rowland-ellis-flatt C/gv Murty	730944085	Contracts-Prof	1500
Lisa B Connery M.d.	205585263	Contracts-Prof	1500
Horton, Terry Md	444567075	Contracts-Prof	1500
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500
Horton, Terry Md	444567075	Contracts-Prof	1500
Mease Medical Corp - Mease	731456431	Contracts-Prof	1500
Zumwalt, Gerald C., M.d.	444306794	Contracts-Prof	1500
Jones, Susan J Do	446580202	Contracts-Prof	1500
David Matousek, Md	440547027	Contracts-Prof	1500
Jackson Co. Mem Hosp	730568956	Contracts-Prof	1500
Haskell County Health Dept	000000312	Contracts-Local Gov't &Non-Profit	5400
Myra Gregory Do	731524763		1500
, , ,			
Kay County Hlth Dept (36)	736006379	Contracts-Local Gov't &Non-Profit	5400
Ahmer Hussain M.d.	444048255	Contracts-Prof	1500
Myra Gregory Do	731524763	Contracts-Prof	1500
Mercy Physicians Of Oklahoma,	270473057	Contracts-Prof	1500
Lisa B Connery M.d.	205585263	Contracts-Prof	1500
Dr. Robert Edgar Farrow	731226011	Contracts-Prof	1500
David Matousek, Md	440547027	Contracts-Prof	1500
Med/surg Clinic-g Martens, D O	731153833	Contracts-Prof	1500
Tatom, John H, M.d.	731187626	Contracts-Prof	1500
Eugene M. Hoyt, M.d.	441465437	Contracts-Prof	1500
Butcher, Michael W, M.d.	512641228	Contracts-Prof	1500
John Clark Osborn, M.d.	441708721	Contracts-Prof	1500
Gene Evans	457537692	Contracts-Prof	1500
Pyles, Tracy Md	462195589	Contracts-Prof	1500
Carpenter, Jo Ann, M.d.	444542125	Contracts-Prof	1500
Rowland-ellis-flatt C/gv Murty	730944085	Contracts-Prof	1500
Rick Robbins Do	731131496	Contracts-Prof	1500
Laura Myrick	440981564	Contracts-Prof	1500
Sultan, Maha, M.d.	731441578	Contracts-Prof	1500

Caldwell Medical Group	743133257	Contracts-Prof	1500
Bierig, Kirt E., D.o., Inc	731168287		1500
Chleborad, Janice L.	_	Contracts-Prof	1500
Stericycle, Inc		Maintenance	3300
Dcs Central Purchasing	000000090	Maintenance	3300
World Wide Interpreters Inc	760557528	Contracts-Prof	1500
Ottawa County Hlth Dept (58)	736006404	Supplies	3600
Gfs Office Supply/galt	931268744	Contracts-Prof	1500
Gfs Office Supply/galt	931268744	Contracts-Prof	1500
Big Brothers Big Sister Of Ok	731226237	Contracts-Prof	1500
Cities In Schools, Inc	731553265	Contracts-Prof	1500
Committee Of Concern Inc	730780641	Contracts-Prof	1500
Ok Se Jurisdiction Cogic	454030529	Contracts-Prof	1500
Ok Se Jurisdiction Cogic	454030529	Contracts-Prof	1500
Yw8 Inc	262179892	Contracts-Prof	1500
Community Dev. Support Assoc.	731116755	Travel and Training	2200
Loving Guidance Inc	593386731	Travel and Training	2200
Ok Speechlanguagehearing Assoc	237271081	Other	3100
Public Hlth Institute Of Okla	300230304	Travel and Training	2200
Strategic Directions	261689910	Contracts-Prof	1500
Substance Abuse Svc-odmhsas	000000491	Travel and Training	2200
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500
Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500
Tulsa City/county HIth Dept	736006419	Contracts-Passthroughs	5500
Community Dev. Support Assoc.	731116755	Travel and Training	2200
Substance Abuse Svc-odmhsas	000000491	Travel and Training	2200
Verdigris Public Schools	731105191	Contracts-Prof	1500
Dmhsas		Contracts-Prof	1500
Dmhsas		Contracts-Prof	1500
Justus Tiawah School	730796487	Contracts-Prof	1500

Mercury Press/regency Labels	730992271	Contracts-Prof	1500
Community Dev. Support Assoc.	721116755	Travel and Training	2200
Substance Abuse Svc-odmhsas	_	Travel and Training	2200
Substance Abuse Svc-odmhsas		Other	3100
Substance Abase Sve Gamilias	000000431	Other	3100
Gfs Office Supply/galt	931268744	Contracts-Prof	1500
Ouhsc	00000001	Contracts-Prof	1500
Ouhsc	000000206	Supplies	3700
Ouhsc	000000206	Supplies	3700
Ouhsc	000000206	Supplies	3700
Special Care, Inc.	731227079	Contracts-Prof	1500
Multilingual Commun Services	760640365	Contracts-Prof	1500
South Central Industries, Inc	731138726	Supplies	3400
Tsha (see Below)	736102812	Contracts-Prof	1500
Reddington, Chris	547216057	Contracts-Prof	1500
Ashley Hughes	443964487	Contracts-Prof	1500
The Spot For Kids	464578925	Contracts-Prof	1500
Grady County Health Dept	000000635	Contracts-Local Gov't & Non-Profit	5400
Tonya J. Carnes	414258380	Contracts-Prof	1500
Gray, Shanna	441608820	Contracts-Prof	1500
Ashley E. Miller	442966775	Contracts-Prof	1500
Sweet Homme Therapy, Llc	463219536	Contracts-Prof	1500
Ashley E. Miller	442966775	Contracts-Prof	1500
Commissioners The Land Office	000000410	Rents	3200
Gfs Office Supply/galt	931268744	Contracts-Prof	1500
Omes Acct Rec	000000506	Other	3100
Rhonda C Kingsley	464577072	Contracts-Prof	1500

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Special Care, Inc.	731227079	Contracts-Prof	1500
Yellow Cab	730608701	Travel and Training	2200
Effective Communication	202707608	Contracts-Prof	1500
Multilingual Commun Services	760640365	Contracts-Prof	1500
Tonya J. Carnes	414258380	Contracts-Prof	1500
Janice Bernardi-weaver	441740374	Contracts-Prof	1500
Claremore Regional Hospital	621757649	Contracts-Prof	1500
Multilingual Commun Services	760640365	Contracts-Prof	1500
Tonya J. Carnes	414258380	Contracts-Prof	1500
Happy Hands Educational Ctr	731425473	Contracts-Prof	1500
Kasl Communication	270185573	Contracts-Prof	1500
Meadows Ctr For Opportunity	731132949	Contracts-Prof	1500
Ok St Dept Of Human Services	000000329	Rents	3200
Pitney Bowes	060495050	Rents	3200
U S Postal Service	042191740	Other	3100
Multilingual Commun Services	760640365	Contracts-Prof	1500
Tsha (see Below)	736102812	Contracts-Prof	1500
Audiometric Instrument Corp	731404836	Maintenance	3300
Gray, Cathy	448840915	Contracts-Prof	1500
Hearts For Hearing Foundation	582670613	Contracts-Prof	1500
Integris Cochlear Implant Clin	000000476	Contracts-Prof	1500
Jeana Ann Jones	442988653	Contracts-Prof	1500
Jensen, Quanah	448722145	Contracts-Prof	1500

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Kellie Taylor	440849117	Contracts-Prof	1500
Natus Medical Inc	770154833	Maintenance	3300
Otologic Medical Clinic Inc	730780775	Contracts-Prof	1500
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500
Speech Link Inc	452249265	Contracts-Prof	1500
Star Speech Therapy & Rehab	030429574	Contracts-Prof	1500
The Scholl Ctr For Comm Disord	263723515	Contracts-Prof	1500
Tbh Technology Llc	273455169		3100
Dcs Central Purchasing	000000090	Maintenance	3300
Deaconess Preg & Adopt Svc	731448149	Contracts-Prof	1500
Ok Bar Assocation	730618833	Travel and Training	2200
Smart Start Oklahoma	300213815	Contracts-Prof	1500
Northeastern Ok State Univ	000000129	Rents	3200
Ouhsc	000000001	Rents	3200
Parents As Teacher Natl Ctr	431569124	Contracts-Prof	1500
Parents As Teacher Natl Ctr	431569124	Contracts-Prof	1500
Smart Start Oklahoma		Contracts-Prof	1500
Smart Start Oklahoma		Contracts-Prof	1500
Parents As Teacher Natl Ctr		Contracts-Prof	1500
Smart Start Oklahoma	_	Contracts-Prof	1500
Ok City Public Schools		Contracts-Prof	1500
Ok City-county HIth Dept/occhd Ok City-county HIth Dept/occhd	731323004	Contracts-Passthroughs Contracts-Passthroughs	5500 5500
Tulsa City/county HIth Dept	_	Contracts-Passthroughs	5500
Tulsa City/county Hith Dept	736006419		5500
Tulsa City/county HIth Dept	736006419		5500
Bethany Public Schools	731106100		1500
Community Action Proj Of Tulsa	731019247		1500
Community Dev. Support Assoc.	731116755	Contracts-Prof	1500
Exchange Club Center	731284538	Contracts-Prof	1500
Lance Schroyer	446788603	Contracts-Prof	1500
Latino Community Dev Agency	731424239	Contracts-Prof	1500
Latino Community Dev Agency	731424239		1500
Northern Ok Youth Svcs Center	730938096	Contracts-Prof	1500

Ouhsc/ctr Child Abuse & Negl	000000706	Contracts-Prof	1500
Ouhsc/ctr Child Abuse & Negl		Contracts-Prof	1500
Parent Child Ctr. Of Tulsa Inc	731113167	Contracts-Prof	1500
Prevent Child Abuse America	237235671	Contracts-Prof	1500
Prevent Child Abuse America	237235671	Other	3100
Smart Start Oklahoma	300213815	Contracts-Prof	1500
Tonkawa Public Schools	730742701	Contracts-Prof	1500
Visual Image Advertising	731353960	Contracts-Prof	1500
Social Solutions Global Llc	522277149	Rents	3200
Help In Crisis, Inc.	731125382	Contracts-Prof	1500
ricip in crisis, inc.	731123302	Contracts 1101	1300
Great Plains Youth & Family	731058052	Contracts-Prof	1500
,	70200002		
Comm HIth Ctrs/mary Mahoney	730930123	Contracts-Prof	1500
Exchange Club Center	731284538	Contracts-Prof	1500
Okmulgee-okfuskee Cty Yth Ser	731486908	Contracts-Prof	1500
			4.500
Youth-fmly Svs Seminole/hughes	731060400	Contracts-Prof	1500
Northwest Family Services, Inc	731027930	Contracts-Prof	1500
Gfs Office Supply/galt	931268744	Contracts-Prof	1500
Ok Inst. For Child Advocacy	731192768	Contracts-Prof	1500
Republic Parking System/cotpa	591162686	Rents	3200
Prevent Child Abuse America	237235671	Other	3100
Trevent emilia Abase America	237233071	Other	3100
Parents As Teacher Natl Ctr	431569124	Contracts-Prof	1500
Parents As Teacher Natl Ctr	431569124		1500
Parents As Teacher Natl Ctr		Contracts-Prof	1500
Parents As Teacher Natl Ctr	431569124	Contracts-Prof	1500
Ouhsc/ctr Child Abuse & Negl	000000706	Contracts-Prof	1500
Flora, Sara E Aprn-cnp	383943142		1500
Gfs Office Supply/galt	931268744		1500
Ouhsc	000000001		1500
Ouhsc/biostat & Epidemiology	000000759	Contracts-Prof	1500
PCard-Mary Gossett Oklahoma Ci		Refunds and Settlements	5300

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PCard-Wanda Smith Oklahoma Ci		Refunds and Settlements	5300
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Amy Huffer	313966224	Contracts-Prof	1500
Nami Okc, Inc	731248588	Travel and Training	2200
Nurse-family Partnership	200234163	Contracts-Prof	1500
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Corr Dept Ind Rev Fnd 280-oci	000000182	Contracts-Prof	1500
Ok St Dept Of Education	000000023	Contracts-Local Gov't & Non-Profit	5400
Oklahoma Family Network	731515579	Contracts-Prof	1500
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500
Schools For Healthy Lifestyles	731597320	Contracts-Local Gov't &Non-Profit	5400
Paragon Press	731127403	Other	3100
Univ Of Minnesota		Travel and Training	2200
Tulsa City/county Hlth Dept		Contracts-Passthroughs	5500
Chleborad, Janice L.		Contracts-Prof	1500
Do Not Use Vendor Unknown #	000000174		3400
Oklahoma Family Network		Contracts-Prof	1500
Oklahoma Family Network		Travel and Training	2100
Ouhsc College Of Nursing	_	Contracts-Prof	1500
Visual Image Advertising	731353960	Contracts-Prof	1500
Precision Imaging Solutions	752652918	Maintenance	3300
Ou/college Of Continuing Educ.	000000345	Contracts-Prof	1500
Midwest Bioservice Co., Llc	201996392	Equipment	4100
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500
Youth Services Of Tulsa Inc.	730785251	Contracts-Prof	1500
Theracom Llc	522005869	Supplies	3400
Barbara Mcendree Arnp Pc	392055775	Contracts-Prof	1500
Gen-probe, Inc.	330767987	Supplies	3700
Morris & Dickson	720266645	Supplies	3400
Remedyrepack, Inc.	204037334	Supplies	3400
Univ Hospital Authority	731069169	Contracts-Prof	1500
Theracom Llc	522005869	Supplies	3400
Henry Schein, Inc	113136595	Supplies	3400
Medline Industries, Inc.	362596612	Supplies	3400

Morris & Dickson	720266645	Supplies	3400
Morris & Dickson	720266645	Supplies	3400
Products Unlimited Inc	752438342	Supplies	3400
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Tulsa City/county HIth Dept	736006419	Contracts-Passthroughs	5500
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Tulsa City/county HIth Dept	736006419	Contracts-Passthroughs	5500
Ok City-county HIth Dept/occhd	731323004	Contracts-Passthroughs	5500
Tulsa City/county HIth Dept	736006419	Contracts-Passthroughs	5500
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Tulsa City/county HIth Dept	736006419	Contracts-Passthroughs	5500
Do Not Use Vendor Unknown #	000000174	Supplies	3400
Nat'l Ctr On Shaken Baby Synd	870653452	Other	3100
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500
Ouhsc/ob/gyn Prntl Con Rf Opec	000000337	Contracts-Prof	1500
Furgeson, Michael	731480691	Contracts-Prof	1500
Midwest Bioservice Co., Llc		Equipment	4100
Diagnostic Laboratory Of Okla	731560760	Supplies	3700
Remedyrepack, Inc.	204037334	Supplies	3400
Remedyrepack, Inc.	204037334	Supplies	3400
Diagnostic Laboratory Of Okla	731560760	Supplies	3700
Diagnostic Laboratory Of Okla	731560760	Supplies	3700
Diagnostic Laboratory Of Okla	731560760	Supplies	3700
Ouhsc/ob/gyn Prntl Con Rf Opec	000000337	Contracts-Prof	1500
Morris & Dickson	720266645	Supplies	3400
Out to Describe	000000751	Cambus eta Dust	1500
Ouhsc Board Of Regents	+	Contracts-Prof	1500 1500
Univ Hospital Authority	731069169	Contracts-Prof	1500
Comdata Network/transmontaigne	620813252	Rents	3200
comacta rectionly transmentarisme		The little	3233
Ok City-county HIth Dept/occhd	731323004	Contracts-Passthroughs	5500
Tulsa City/county HIth Dept	736006419		5500
Ok City-county HIth Dept/occhd	731323004	Contracts-Passthroughs	5500
Tulsa City/county HIth Dept	736006419		5500
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Lawton Public Schools	736029956	Contracts-Prof	1500
Lawton Public Schools	736029956		1500
Putnam City School District	731073057		1500

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Ok St Phys Manpower Trng Comm	000000150	Other	3100
Area Medical Foundation	521293773	Contracts-Prof	1500
Newman Memorial Hospital Inc	730570773		1500
Center Ok Amer Ind Hlth Clinic	730955756	Contracts-Prof	1500
Comm Hith Ctrs/mary Mahoney	730930123	Contracts-Prof	1500
Guiding Right Inc	731572221	Contracts-Prof	1500
Hope Center	731242610	Contracts-Prof	1500
Neighborhood Services Org	730785944	Contracts-Prof	1500
Ok City-county HIth Dept/occhd	731323004	Contracts-Passthroughs	5500
Variety Care/ok Comm Hlth	731088577	Contracts-Prof	1500
Roger Mills Mem Hosp Authority	730761054	Contracts-Prof	1500
Texas County Health Dept.	736006417	Contracts-Prof	1500
Texas County Health Dept.	736006417	Contracts-Passthroughs	5500
Margaret Hudson Program	730793181	Contracts-Prof	1500
Morton Comprehensive HIth Svs		Contracts-Prof	1500
Tulsa City/county Hlth Dept	736006419	Contracts-Prof	1500
Cordell Mem Hosp Authority	731332360	Contracts-Prof	1500
Gfs Office Supply/galt	931268744	Contracts-Prof	1500
Pitney Bowes	060495050	Other	3100
Pitney Bowes	060495050	Rents	3200
Vta Oklahoma City Llc	202821336	Rents	3200
Onenet	000000731	Other	3100
Onenet	000000731	Other	3100
		_	
Maximus Incorporated	541000588	Contracts-Prof	1500
Hospitality Now	150440522	Contracts-Prof	1500
Walker Companies	731254298		3600
warker companies	731234296	Supplies	3600
Area Medical Foundation	521293773	Contracts-Prof	1500
Newman Memorial Hospital Inc	730570773		1500
Center Ok Amer Ind Hlth Clinic	730955756		1500
Comm Hith Ctrs/mary Mahoney	730930123		1500
Guiding Right Inc	731572221	Contracts-Prof	1500
Hope Center	731242610		1500
Neighborhood Services Org	730785944	Contracts-Prof	1500
Ok City-county HIth Dept/occhd	731323004	Contracts-Passthroughs	5500
Variety Care/ok Comm Hlth	731088577	Contracts-Prof	1500
Roger Mills Mem Hosp Authority	730761054	Contracts-Prof	1500
Margaret Hudson Program	730793181	Contracts-Prof	1500
Morton Comprehensive Hlth Svs	731177858	Contracts-Prof	1500
Tulsa City/county Hlth Dept	736006419	Contracts-Prof	1500
Cordell Mem Hosp Authority	731332360	Contracts-Prof	1500

Pamela J. Pierce	514845390	Contracts-Prof	1500
Area Medical Foundation	521293773	Contracts-Prof	1500
Newman Memorial Hospital Inc	730570773	Contracts-Prof	1500
Comm Hlth Ctrs/mary Mahoney	730930123	Contracts-Prof	1500
Guiding Right Inc	731572221	Contracts-Prof	1500
Hope Center	731242610	Contracts-Prof	1500
Neighborhood Services Org	730785944	Contracts-Prof	1500
Ok City-county HIth Dept/occhd	731323004	Contracts-Passthroughs	5500
Variety Care/ok Comm HIth	731088577	Contracts-Prof	1500
Roger Mills Mem Hosp Authority	730761054	Contracts-Prof	1500
Margaret Hudson Program		Contracts-Prof	1500
Morton Comprehensive HIth Svs	_	Contracts-Prof	1500
Tulsa City/county Hlth Dept		Contracts-Prof	1500
Cordell Mem Hosp Authority	731332360	Contracts-Prof	1500
Gerber Products Co Inc	380558270		5100
Medela Inc	363098932	Supplies	3400
Hca Hlth Svc Of Ok Dba Ou Med	621106156	Contracts-Prof	1500
Ou/college Of Continuing Educ.	000000345	Contracts-Prof	1500
Ouhsc College Of Nursing	000000505	Contracts-Prof	1500
Tulsa City/county HIth Dept	736006419	Contracts-Prof	1500
Nat'l Assn Wic Dir/assn (nawd)	521482678	Travel and Training	2200
Ok St Office Of State Finance	000000293	-	3100
Omes/dcs Central Printing	000000444		3100
Ou/college Of Continuing Educ.	000000345		1500
Univ Of Alaska Anchorage	926000147	Contracts-Prof	1500
Nat'l Assn Wic Dir/assn (nawd)	521482678	Travel and Training	2200
Visual Image Advertising	731353960		1500
Walker Companies	731254298		3600
O. A. datie Comb	000000000	Oth	2462
Ou/printing Services	000000299		3100
Solutran, Inc	411593424	Other	3100

BudgetAccount	Notes
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Program	Service	Service Chief	Amount	PO#
CFHS Admin	Admin	WA	378.00	H019390
CFHS Admin	Admin	WA	100.00	P016824
CFHS Admin	Admin	WA	60.00	H019236
Ci i i o i tarriri	, tarrini		33.00	
CFHS Admin	Admin	WA	1,465.51	H019346
		WA Total	2,003.51	
CFHS Admin	CHD	5F		H019584
		5F Total	575.00	
CFHS Admin	CHD	ER	7 662 64	U010040
CFH3 Admin	СПО	ER Total	7,663.64	H018948
		EK Total	7,003.04	
CFHS Admin	CHD	NK	118.32	H018948
		NK Total	118.32	
CFHS Admin	CHD	TS	7,649.08	H018852
CFHS Admin	CHD	TS	383.60	H018864
CFHS Admin	CHD	TS	5,782.50	H019386
CFHS Admin	CHD	TS		H019265
CFHS Admin	CHD	TS	17,280.00	
CFHS Admin	CHD	TS		H019266
CFHS Admin	CHD	TS		H019262
CFHS Admin CFHS Admin	CHD	TS TS		H019277 H018861
CFHS Admin	CHD	TS		H019053
CFHS Admin	CHD	TS		H018891
CFHS Admin	CHD	TS	-	H018895
CFHS Admin	CHD	TS		H018873
CFHS Admin	CHD	TS		H019280
CFHS Admin	CHD	TS	·	H019386
CFHS Admin	CHD	TS	3,150.00	H019386
CFHS Admin	CHD	TS	420.00	H018881
CFHS Admin	CHD	TS	3,500.00	H019280
CFHS Admin	CHD	TS	3,150.00	H019386
CFHS Admin	CHD	TS		H018885
CFHS Admin	CHD	TS		H019283
CFHS Admin	CHD	TS	-	H019384
CFHS Admin	CHD	TS		H019163
CFHS Admin	CHD	TS	13,200.28	
CFHS Admin	CHD	TS	•	H018852
CFHS Admin	CHD	TS	-	H019267
CFHS Admin	CHD	TS TS		H018895
CFHS Admin	CHD			H019350
CFHS Admin	CHD	TS	301.83	H018806

CFHS Admin CHD VG 6,793.25 H019263 H019263 CFHS Admin CHD VG 345.49 H019263 CFHS Admin CHD VG 2,191.50 H019263 CFHS Admin CHD VG 7,114.00 H019263 CFHS Admin CHD VG 7,114.00 H019263 CFHS Admin CHD WO 150.00 H018863 CFHS Admin CHD WO 150.00 H018863 CFHS Admin CHD WO 135.00 H018864 CFHS Admin CHD WO 135.00 H018869 CFHS Admin CHD WO 23,742.33 H018694 CFHS Admin CHD WO 23,742.33 H018696 CFHS Admin CHD WO 250.00 H018861 CFHS Admin CHD WO 250.00 H018862 CFHS Admin CHD WO 250.00 H019262 CFHS Admin CHD WO 250.00 H019262 CFHS Admin CHD WO 250.00 H019262 CFHS Admin <		1	TS Total	117,381.02	
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CFHS Admin CHD W0 23,742.33 H018696 CFHS Admin CHD W0 250.00 H018887 CFHS Admin CHD W0 1,200.00 H019462 CFHS Admin CHD W0 700.00 H019262 CFHS Admin CHD W0 960.00 H019262 CFHS Admin CHD W0 50.00 H019262 CFHS Admin CHD W0 165.00 H018861 CFHS Admin CHD W0 1,200.00 H019277 CFHS Admin CHD W0 150.00 H019977 CFHS Admin CHD W0 900.00 H019977 CFHS Admin CHD W0 4,757.76 H018706 CFHS Admin CHD W0 4,757.76 H018706 CFHS Admin CHD W0 28,358.83 H018707 CFHS Admin CHD W0 300.00 H019280 CFHS Admin CHD W0 300.00 <td< td=""><td>CFHS Admin</td><td>CHD</td><td>W0</td><td>9,639.73</td><td>H018694</td></td<>	CFHS Admin	CHD	W0	9,639.73	H018694
CFHS Admin CHD W0 250.00 H018887 CFHS Admin CHD W0 1,200.00 H019462 CFHS Admin CHD W0 700.00 H019262 CFHS Admin CHD W0 960.00 H019262 CFHS Admin CHD W0 50.00 H019262 CFHS Admin CHD W0 1,65.00 H019262 CFHS Admin CHD W0 1,200.00 H019273 CFHS Admin CHD W0 900.00 H019273 CFHS Admin CHD W0 4,757.76 H018706 CFHS Admin CHD W0 28,358.83 H018706 CFHS Admin CHD W0 300.00 H019280 CFHS Admin CHD W0 300.00 <	CFHS Admin	CHD	wo	17,993.25	H018695
CFHS Admin CHD W0 1,200.00 H019462 CFHS Admin CHD W0 700.00 H019262 CFHS Admin CHD W0 960.00 H019262 CFHS Admin CHD W0 50.00 H019262 CFHS Admin CHD W0 165.00 H019277 CFHS Admin CHD W0 1,200.00 H019277 CFHS Admin CHD W0 150.00 H019277 CFHS Admin CHD W0 90.00 H019277 CFHS Admin CHD W0 90.00 H019277 CFHS Admin CHD W0 90.00 H019376 CFHS Admin CHD W0 4,757.76 H018706 CFHS Admin CHD W0 28,358.83 H018707 CFHS Admin CHD W0 300.00 H019280 CFHS Admin CHD W0 300.00 H019280 CFHS Admin CHD W0 800.00 H019280	CFHS Admin	CHD	wo	23,742.33	H018696
CFHS Admin CHD W0 700.00 H019262 CFHS Admin CHD W0 960.00 H019266 CFHS Admin CHD W0 50.00 H019262 CFHS Admin CHD W0 165.00 H018861 CFHS Admin CHD W0 1,200.00 H019277 CFHS Admin CHD W0 150.00 H019073 CFHS Admin CHD W0 900.00 H019376 CFHS Admin CHD W0 4,757.76 H018878 CFHS Admin CHD W0 4,757.76 H018878 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 300.00 H019280 CFHS Admin CHD W0 500.00 H019283	CFHS Admin	CHD	W0		
CFHS Admin CHD W0 960.00 H019266 CFHS Admin CHD W0 50.00 H019262 CFHS Admin CHD W0 165.00 H018861 CFHS Admin CHD W0 1,200.00 H019277 CFHS Admin CHD W0 150.00 H019073 CFHS Admin CHD W0 900.00 H019376 CFHS Admin CHD W0 400.00 H018878 CFHS Admin CHD W0 4,757.76 H018706 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 300.00 H019280 CFHS Admin CHD W0 300.00 H019280 CFHS Admin CHD W0 300.00 H019280 CFHS Admin CHD W0 800.00 H019280 CFHS Admin CHD W0 800.00 H019280 CFHS Admin CHD W0 400.00 H019283 </td <td>CFHS Admin</td> <td>CHD</td> <td>W0</td> <td>1,200.00</td> <td>H019462</td>	CFHS Admin	CHD	W0	1,200.00	H019462
CFHS Admin CHD W0 50.00 H019262 CFHS Admin CHD W0 165.00 H018861 CFHS Admin CHD W0 1,200.00 H019277 CFHS Admin CHD W0 150.00 H019053 CFHS Admin CHD W0 900.00 H019376 CFHS Admin CHD W0 4,757.76 H018706 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 28,358.83 H018707 CFHS Admin CHD W0 300.00 H019280 CFHS Admin CHD W0 800.00 H019280 CFHS Admin CHD W0 675.00 H019280 CFHS Admin CHD W0 400.00 H01928	CFHS Admin	CHD	W0	700.00	H019262
CFHS Admin CHD W0 165.00 H018861 CFHS Admin CHD W0 1,200.00 H019277 CFHS Admin CHD W0 150.00 H019053 CFHS Admin CHD W0 900.00 H019376 CFHS Admin CHD W0 400.00 H018878 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 300.00 H019280 CFHS Admin CHD W0 300.00 H019280 CFHS Admin CHD W0 300.00 H019383 CFHS Admin CHD W0 300.00 H019383 CFHS Admin CHD W0 800.00 H019280 CFHS Admin CHD W0 675.00 H019383 CFHS Admin CHD W0 675.00 H019280 CFHS Admin CHD W0 400.00 H019281 CFHS Admin CHD W0 1,050.00 H019283<	CFHS Admin	CHD	W0	960.00	H019266
CFHS Admin CHD W0 1,200.00 H019277 CFHS Admin CHD W0 150.00 H019053 CFHS Admin CHD W0 900.00 H019376 CFHS Admin CHD W0 400.00 H018878 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 300.00 H019383 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 800.00 H019280 CFHS Admin CHD W0 675.00 H019280 CFHS Admin CHD W0 400.00 H019280 CFHS Admin CHD W0 200.00 H019281 CFHS Admin CHD W0 200.00 H019283 <td>CFHS Admin</td> <td>CHD</td> <td>W0</td> <td>50.00</td> <td>H019262</td>	CFHS Admin	CHD	W0	50.00	H019262
CFHS Admin CHD W0 150.00 H019053 CFHS Admin CHD W0 900.00 H019376 CFHS Admin CHD W0 400.00 H018878 CFHS Admin CHD W0 4,757.76 H018706 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 300.00 H019383 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 800.00 H019280 CFHS Admin CHD W0 800.00 H019280 CFHS Admin CHD W0 675.00 H019280 CFHS Admin CHD W0 400.00 H019280 CFHS Admin CHD W0 1,050.00 H019280 CFHS Admin CHD W0 200.00 H019287 CFHS Admin CHD W0 200.00 H019287 CFHS Admin CHD W0 100.00 H019282<	CFHS Admin	CHD	W0	165.00	H018861
CFHS Admin CHD W0 900.00 H019376 CFHS Admin CHD W0 400.00 H018878 CFHS Admin CHD W0 4,757.76 H018706 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 300.00 H019383 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 800.00 H019280 CFHS Admin CHD W0 800.00 H019280 CFHS Admin CHD W0 675.00 H019280 CFHS Admin CHD W0 400.00 H019287 CFHS Admin CHD W0 1,050.00 H019287 CFHS Admin CHD W0 200.00 H019271 CFHS Admin CHD W0 250.00 H018883 CFHS Admin CHD W0 100.00 H018886<	CFHS Admin	CHD	W0	1,200.00	H019277
CFHS Admin CHD W0 400.00 H018878 CFHS Admin CHD W0 4,757.76 H018706 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 300.00 H019280 CFHS Admin CHD W0 300.00 H019383 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 800.00 H019385 CFHS Admin CHD W0 675.00 H019462 CFHS Admin CHD W0 400.00 H019287 CFHS Admin CHD W0 1,050.00 H019376 CFHS Admin CHD W0 200.00 H019271 CFHS Admin CHD W0 250.00 H018883 CFHS Admin CHD W0 150.00 H018886 CFHS Admin CHD W0 100.00 H019281 CFHS Admin CHD W0 400.00 H019283<	CFHS Admin	CHD	W0	150.00	H019053
CFHS Admin CHD W0 4,757.76 H018706 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 28,358.83 H018707 CFHS Admin CHD W0 300.00 H019383 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 800.00 H019385 CFHS Admin CHD W0 675.00 H019462 CFHS Admin CHD W0 400.00 H019287 CFHS Admin CHD W0 1,050.00 H019376 CFHS Admin CHD W0 200.00 H019271 CFHS Admin CHD W0 250.00 H01883 CFHS Admin CHD W0 600.00 H019282 CFHS Admin CHD W0 150.00 H018886 CFHS Admin CHD W0 100.00 H019281 CFHS Admin CHD W0 400.00 H019283 CFHS Admin CHD W0 400.00 H019283 CFHS Admin CHD W0 400.00 H019888 <td>CFHS Admin</td> <td>CHD</td> <td>W0</td> <td>900.00</td> <td>H019376</td>	CFHS Admin	CHD	W0	900.00	H019376
CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 28,358.83 H018707 CFHS Admin CHD W0 300.00 H019383 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 800.00 H019385 CFHS Admin CHD W0 675.00 H019462 CFHS Admin CHD W0 400.00 H019287 CFHS Admin CHD W0 1,050.00 H019376 CFHS Admin CHD W0 200.00 H019271 CFHS Admin CHD W0 250.00 H018883 CFHS Admin CHD W0 120.00 H019282 CFHS Admin CHD W0 150.00 H019281 CFHS Admin CHD W0 100.00 H019281 CFHS Admin CHD W0 100.00 H019283 CFHS Admin CHD W0 400.00 H019283	CFHS Admin	CHD	W0	400.00	H018878
CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 28,358.83 H018707 CFHS Admin CHD W0 300.00 H019383 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 800.00 H019385 CFHS Admin CHD W0 675.00 H019462 CFHS Admin CHD W0 400.00 H019287 CFHS Admin CHD W0 1,050.00 H019376 CFHS Admin CHD W0 200.00 H019271 CFHS Admin CHD W0 250.00 H018883 CFHS Admin CHD W0 120.00 H019282 CFHS Admin CHD W0 150.00 H019281 CFHS Admin CHD W0 100.00 H019281 CFHS Admin CHD W0 100.00 H019283 CFHS Admin CHD W0 400.00 H019283					
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CFHS Admin CHD W0 300.00 H019383 CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 800.00 H019385 CFHS Admin CHD W0 675.00 H019462 CFHS Admin CHD W0 400.00 H019287 CFHS Admin CHD W0 1,050.00 H019376 CFHS Admin CHD W0 200.00 H019271 CFHS Admin CHD W0 250.00 H018883 CFHS Admin CHD W0 600.00 H019282 CFHS Admin CHD W0 150.00 H018886 CFHS Admin CHD W0 200.00 H019281 CFHS Admin CHD W0 100.00 H019283 CFHS Admin CHD W0 400.00 H019169 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H018888<	CFHS Admin	CHD	W0	500.00	H019280
CFHS Admin CHD W0 500.00 H019280 CFHS Admin CHD W0 800.00 H019385 CFHS Admin CHD W0 675.00 H019462 CFHS Admin CHD W0 400.00 H019287 CFHS Admin CHD W0 1,050.00 H019376 CFHS Admin CHD W0 200.00 H019271 CFHS Admin CHD W0 600.00 H019271 CFHS Admin CHD W0 600.00 H019281 CFHS Admin CHD W0 150.00 H018885 CFHS Admin CHD W0 150.00 H019281 CFHS Admin CHD W0 100.00 H019283 CFHS Admin CHD W0 400.00 H019169 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 1,800.00 H01888	CFHS Admin	CHD	W0	28,358.83	H018707
CFHS Admin CHD W0 800.00 H019385 CFHS Admin CHD W0 675.00 H019462 CFHS Admin CHD W0 400.00 H019287 CFHS Admin CHD W0 1,050.00 H019376 CFHS Admin CHD W0 200.00 H019271 CFHS Admin CHD W0 250.00 H018883 CFHS Admin CHD W0 600.00 H019282 CFHS Admin CHD W0 120.00 H018886 CFHS Admin CHD W0 150.00 H019281 CFHS Admin CHD W0 100.00 H019283 CFHS Admin CHD W0 400.00 H019169 CFHS Admin CHD W0 750.00 H018888 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	300.00	H019383
CFHS Admin CHD W0 675.00 H019462 CFHS Admin CHD W0 400.00 H019287 CFHS Admin CHD W0 1,050.00 H019376 CFHS Admin CHD W0 200.00 H019271 CFHS Admin CHD W0 250.00 H018883 CFHS Admin CHD W0 600.00 H019282 CFHS Admin CHD W0 120.00 H018886 CFHS Admin CHD W0 150.00 H018885 CFHS Admin CHD W0 100.00 H019281 CFHS Admin CHD W0 400.00 H019283 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	500.00	H019280
CFHS Admin CHD W0 400.00 H019287 CFHS Admin CHD W0 1,050.00 H019376 CFHS Admin CHD W0 200.00 H019271 CFHS Admin CHD W0 250.00 H018883 CFHS Admin CHD W0 600.00 H019282 CFHS Admin CHD W0 120.00 H018886 CFHS Admin CHD W0 150.00 H018885 CFHS Admin CHD W0 100.00 H019281 CFHS Admin CHD W0 400.00 H019283 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	800.00	H019385
CFHS Admin CHD W0 1,050.00 H019376 CFHS Admin CHD W0 200.00 H019271 CFHS Admin CHD W0 250.00 H018883 CFHS Admin CHD W0 600.00 H019282 CFHS Admin CHD W0 120.00 H018886 CFHS Admin CHD W0 200.00 H019281 CFHS Admin CHD W0 100.00 H019283 CFHS Admin CHD W0 400.00 H019169 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	675.00	H019462
CFHS Admin CHD W0 200.00 H019271 CFHS Admin CHD W0 250.00 H018883 CFHS Admin CHD W0 600.00 H019282 CFHS Admin CHD W0 120.00 H018886 CFHS Admin CHD W0 150.00 H018885 CFHS Admin CHD W0 200.00 H019281 CFHS Admin CHD W0 400.00 H019283 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	400.00	H019287
CFHS Admin CHD W0 250.00 H018883 CFHS Admin CHD W0 600.00 H019282 CFHS Admin CHD W0 120.00 H018886 CFHS Admin CHD W0 150.00 H018885 CFHS Admin CHD W0 200.00 H019281 CFHS Admin CHD W0 100.00 H019283 CFHS Admin CHD W0 400.00 H019169 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H019164 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	1,050.00	H019376
CFHS Admin CHD W0 600.00 H019282 CFHS Admin CHD W0 120.00 H018886 CFHS Admin CHD W0 150.00 H018885 CFHS Admin CHD W0 200.00 H019281 CFHS Admin CHD W0 100.00 H019283 CFHS Admin CHD W0 400.00 H019169 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	200.00	H019271
CFHS Admin CHD W0 120.00 H018886 CFHS Admin CHD W0 150.00 H018885 CFHS Admin CHD W0 200.00 H019281 CFHS Admin CHD W0 100.00 H019283 CFHS Admin CHD W0 400.00 H019169 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	250.00	H018883
CFHS Admin CHD W0 150.00 H018885 CFHS Admin CHD W0 200.00 H019281 CFHS Admin CHD W0 100.00 H019283 CFHS Admin CHD W0 400.00 H019169 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H019888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	600.00	H019282
CFHS Admin CHD W0 200.00 H019281 CFHS Admin CHD W0 100.00 H019283 CFHS Admin CHD W0 400.00 H019169 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	120.00	H018886
CFHS Admin CHD W0 100.00 H019283 CFHS Admin CHD W0 400.00 H019169 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	150.00	H018885
CFHS Admin CHD W0 400.00 H019169 CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	200.00	H019281
CFHS Admin CHD W0 750.00 H018887 CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	100.00	H019283
CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	400.00	H019169
CFHS Admin CHD W0 1,800.00 H018888 CFHS Admin CHD W0 5.00 H019164	CFHS Admin	CHD	W0	750.00	H018887
CFHS Admin CHD W0 5.00 H019164		CHD	Wo	1,800.00	H018888
	CFHS Admin	CHD	W0	5.00	H019164
CFHS Admin CHD W0 700.00 H018893	CFHS Admin	CHD	W0	700.00	H018893

CELIC Advasta	CUD	1 140	200.00	11010162
CFHS Admin	CHD	W0		H019162
CFHS Admin	CHD	W0	900.00	H018894
CFHS Admin	CHD	W0	330.40	H019288
CFHS Admin	CHD	W0	42,676.30	H019243
CFHS Admin	CHD	W0	428.50	P016886
		W0 Total	144,887.10	
CFHS Admin	CHD/Minority Health	WA	300.00	H019409
		WA Total	300.00	
CFHS Admin	CHD/Ottawa Lead	NW	2,202.25	H018608
		NW Total	2,202.25	
CFHS Admin	Community Epi	WA	48.00	H018765
CFHS Admin	Community Epi	WA	15,798.89	H019665
		WA Total	15,846.89	
		Grand Total	307,421.97	

Vendor	Vendor#	ObjectClass	OEC
Ok City Community College	000000483	Contracts-Prof	1500
			2222
South Central Arc User Group	752350019	Travel and Training	2200
Public HIth Institute Of Okla	300230304	Travel and Training	2200
		3	
Precision Imaging Solutions	752652918	Maintenance	3300
Nat'l Assn Co/city Hlth Off	521426663	Travel and Training	2200
Pittsburg County HIth Dept #61	736006407	Contracts-Local Gov't &Non-Profit	5400
Tittsburg county that Dept not	730000107	contracts Escar Gov Edition Front	3 100
Pittsburg County Hlth Dept #61	736006407	Contracts-Local Gov't & Non-Profit	5400
		_	
Bombach, Roger M Md		Contracts-Prof	1500
Gary Matthews	+	Contracts-Prof	1500
Heather Moiser		Contracts-Prof Contracts-Prof	1500 1500
Edwards, Coy J., M.d. Lisa B Connery M.d.		Contracts-Prof	1500
Ouhsc Board Of Regents	+	Contracts-Prof	1500
Horton, Terry Md		Contracts-Prof	1500
Zumwalt, Gerald C., M.d.		Contracts-Prof	1500
Mease Medical Corp - Mease		Contracts-Prof	1500
Jones, Susan J Do	446580202	Contracts-Prof	1500
E Louise Foster, Inc	261680193	Contracts-Prof	1500
Melanie Dunn	512902055	Contracts-Prof	1500
Conklin, T.h. Jr.	441449960	Contracts-Prof	1500
Myra Gregory Do	731524763	Contracts-Prof	1500
Heather Moiser	444880867		1500
Heather Moiser	444880867		1500
Krieger, Michael, M.d.	445489605		1500
Myra Gregory Do		Contracts-Prof	1500
Heather Moiser	444880867		1500
John Clark Osborn, M.d.	441708721		1500
Pyles, Tracy Md Taguchi Womens Clinic, Pllc	364697314	Contracts-Prof Contracts-Prof	1500 1500
Stephen Trotter, Md	446502403		1500
E Louise Foster, Inc	261680193		1500
Bombach, Roger M Md	731106594		1500
Ouhsc Board Of Regents	000000751		1500
Melanie Dunn	512902055		1500
Megan Furnish	+	Contracts-Prof	1500
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500

Jenna Holland	446942342	Contracts-Prof	1500
Elizabeth Eshelman	446909451	Contracts-Prof	1500
Jenna Holland	446942342	Contracts-Prof	1500
Jenna Holland	446942342	Contracts-Prof	1500
Jeff Jenkins, M.d.	117646595	Contracts-Prof	1500
Gary Matthews		Contracts-Prof	1500
dary Matthews	407707137	Contracts 1101	1300
Beckham County Hlth Dept (5)	736006345	Contracts-Local Gov't & Non-Profit	5400
Bryan County Hlth Dept (7)	736006347	Contracts-Local Gov't & Non-Profit	5400
Carter County Hlth Dept (10)	736006350	Contracts-Local Gov't & Non-Profit	5400
Rowland-ellis-flatt C/gv Murty	730944085	Contracts-Prof	1500
Lisa B Connery M.d.	205585263	Contracts-Prof	1500
Horton, Terry Md	444567075	Contracts-Prof	1500
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500
Horton, Terry Md	444567075	Contracts-Prof	1500
Mease Medical Corp - Mease	731456431	Contracts-Prof	1500
Zumwalt, Gerald C., M.d.	444306794	Contracts-Prof	1500
Jones, Susan J Do	446580202	Contracts-Prof	1500
David Matousek, Md	440547027	Contracts-Prof	1500
Jackson Co. Mem Hosp	730568956	Contracts-Prof	1500
Haskell County Health Dept	000000312	Contracts-Local Gov't &Non-Profit	5400
Myra Gregory Do	731524763		1500
, , ,			
Kay County Hlth Dept (36)	736006379	Contracts-Local Gov't &Non-Profit	5400
Ahmer Hussain M.d.	444048255	Contracts-Prof	1500
Myra Gregory Do	731524763	Contracts-Prof	1500
Mercy Physicians Of Oklahoma,	270473057	Contracts-Prof	1500
Lisa B Connery M.d.	205585263	Contracts-Prof	1500
Dr. Robert Edgar Farrow	731226011	Contracts-Prof	1500
David Matousek, Md	440547027	Contracts-Prof	1500
Med/surg Clinic-g Martens, D O	731153833	Contracts-Prof	1500
Tatom, John H, M.d.	731187626	Contracts-Prof	1500
Eugene M. Hoyt, M.d.	441465437	Contracts-Prof	1500
Butcher, Michael W, M.d.	512641228	Contracts-Prof	1500
John Clark Osborn, M.d.	441708721	Contracts-Prof	1500
Gene Evans	457537692	Contracts-Prof	1500
Pyles, Tracy Md	462195589	Contracts-Prof	1500
Carpenter, Jo Ann, M.d.	444542125	Contracts-Prof	1500
Rowland-ellis-flatt C/gv Murty	730944085	Contracts-Prof	1500
Rick Robbins Do	731131496	Contracts-Prof	1500
Laura Myrick	440981564	Contracts-Prof	1500
Sultan, Maha, M.d.	731441578	Contracts-Prof	1500

		la	1.500
Caldwell Medical Group	743133257	Contracts-Prof	1500
Bierig, Kirt E., D.o., Inc	731168287	Contracts-Prof	1500
Chleborad, Janice L.	508887422	Contracts-Prof	1500
Stericycle, Inc	363640402	Maintenance	3300
Dcs Central Purchasing	000000090	Maintenance	3300
World Wide Interpreters Inc	760557528	Contracts-Prof	1500
Ottawa County Hlth Dept (58)	736006404	Supplies	3600
Gfs Office Supply/galt	931268744	Contracts-Prof	1500
Gfs Office Supply/galt	931268744	Contracts-Prof	1500

BudgetAccount	Notes
195KFX5 011575WA0A 10001	Release
195KFX5 011575WA0A 10001	Release
195KFX5 011575WA0A 10001	Release
195KFX5 011588WA0A 75101	
195CF55 0115755F58 20004	Invoice submitted
195KFX5 011575ER61 30001	
195AR55 011575NK61 30003	
133AN33 011373NN01 30003	
400CM65 001575TS04 30003	
400CM65 001575TS04 30003	
400CM65 001575TS10 30003	
400CM65 001575TS11 30003	
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Child Guidance Abstinence TN 10,508.57 H018029 H018029 Child Guidance Abstinence TN 6,649.34 H018031 H018031 Child Guidance Abstinence TN 18,765.72 H016820 H018030 Child Guidance Abstinence TN 6,051.89 H018030 H018030 Child Guidance Abstinence TN 757.39 H016819 H018030 Child Guidance Abstinence TN 757.39 H016819 H018030 Child Guidance Guidance NG 725.00 P017154 P017154 Child Guidance Guidance NG 100.00 H019316 P017154 Child Guidance Guidance NG 100.00 H019316 P017154 Child Guidance Guidance NG 210.00 H019316 P019316 Child Guidance Guidance NG 20.00 H019316 P019316 Child Guidance Guidance NG 308.45 H019613 P019176 Child Guidance Guidance NG 308.45 H019613 P01917154 <t< th=""><th>Program</th><th>Service</th><th>Service Chief</th><th>Amount</th><th>PO#</th></t<>	Program	Service	Service Chief	Amount	PO#
Child Guidance Abstinence TN 18,765.72 H016820 Child Guidance Abstinence TN 28,585.45 H017015 Child Guidance Abstinence TN 6,051.89 H018030 Child Guidance TN 757.39 H016819 TN Total 71,318.36 TN Total 71,318.36 Child Guidance Guidance NG 725.00 P017154 Child Guidance Guidance NG 100.00 H019316 Child Guidance Guidance NG 100.00 H019316 Child Guidance Guidance NG 2,750.00 H019316 Child Guidance Guidance NG 20.00 H019205 Child Guidance Guidance NG 20.00 H019205 Child Guidance Guidance NG 308.45 H019613 Child Guidance Guidance NG 308.45 H019613 Child Guidance Guidance NG 2,100.00 P017154 Child Guid		Abstinence	TN	10,508.57	H018029
Child Guidance Abstinence TN 28,585.45 blooms H017015 Child Guidance Abstinence TN 6,051.89 H018030 Child Guidance TN 757.39 H016819 TN Total 71,318.36 Child Guidance NG 725.00 P017154 Child Guidance NG 2,750.00 H019316 Child Guidance NG 100.00 H019316 Child Guidance NG 60.00 H019316 Child Guidance NG 60.00 H019316 Child Guidance NG 210.00 H019316 Child Guidance NG 210.00 H019316 Child Guidance NG 210.00 H019316 Child Guidance NG 308.45 H019613 Child Guidance NG 308.45 H019613 Child Guidance NG 93,810.82 H019521 Child Guidance NG 10,000.00 C019347 Child Guidance NG 2,100.00 P017154 Child Guidance NG 2,100.00 P017154 Child Guidance Guidance NG 57,511.00 C01846 <	Child Guidance	Abstinence	TN	6,649.34	H018031
Child Guidance Abstinence TN 6,051.89 H018030 Child Guidance Abstinence TN 757.39 H016819 TN Total 71,318.36 TN Total 71,318.36 Child Guidance NG 725.00 P017154 P017154 Child Guidance Guidance NG 2,750.00 H019316 Child Guidance NG 100.00 H019331 P017154 Child Guidance Guidance NG 60.00 H019205 Child Guidance NG 210.00 H019176 P017154 Child Guidance NG 308.45 H019613 P019176 Child Guidance NG 308.45 H019613 P019176 Child Guidance NG 308.45 H019613 P019176 Child Guidance NG 308.45 H019613 P01917154 Child Guidance NG 45,586.48 H019347 P017154 Child Guidance NG 2,100.00 P017154 P017154 Child Guidance NG 60.00 H019974 P017154 Child Guidance NG 67,511.00 C018460 P0	Child Guidance	Abstinence	TN	18,765.72	H016820
Child Guidance Abstinence TN 757.39 H016819 TN Total 71,318.36 Child Guidance NG 725.00 P017154 Child Guidance NG 2,750.00 H019316 Child Guidance NG 100.00 H019316 Child Guidance NG 60.00 H019205 Child Guidance NG 210.00 H019176 Child Guidance NG 308.45 H01921 Child Guidance NG 93,810.82 H019521 Child Guidance NG 10,000.00 C019347 Child Guidance NG 2,100.00 P017154 Child Guidance NG 2,100.00 P017154 Child Guidance NG 182.45 H019613 Child Guidance NG 60.00 H019974 Child Guidance NG 60.00 H019974 Child Guidance NG 67,511.00 C018460 Child Guidance NG <	Child Guidance	Abstinence	TN	28,585.45	H017015
TN Total 71,318.36	Child Guidance	Abstinence	TN	6,051.89	H018030
Child Guidance Guidance NG 725.00 P017154 Child Guidance Guidance NG 2,750.00 H019316 Child Guidance Guidance NG 100.00 H019331 Child Guidance Guidance NG 60.00 H019205 Child Guidance Guidance NG 210.00 H019176 Child Guidance Guidance NG 93,810.82 H019613 Child Guidance Guidance NG 10,000.00 C019347 Child Guidance Guidance NG 45,586.48 H019347 Child Guidance Guidance NG 2,100.00 P017154 Child Guidance Guidance NG 182.45 H019613 Child Guidance Guidance NG 57,511.00 C018460 Child Guidance Guidance NG 57,511.00 C018460 Child Guidance Guidance NG 68,876.80 H018460 Child Guidance Guidance NG 68,876.80 <td< td=""><td>Child Guidance</td><td>Abstinence</td><td>TN</td><td>757.39</td><td>H016819</td></td<>	Child Guidance	Abstinence	TN	757.39	H016819
Child Guidance Guidance NG 2,750.00 H019316 Child Guidance Guidance NG 100.00 H019331 Child Guidance NG 60.00 H019205 Child Guidance NG 210.00 H019176 Child Guidance NG 308.45 H019613 Child Guidance NG 93,810.82 H019521 Child Guidance Guidance NG 10,000.00 C019347 Child Guidance Guidance NG 45,586.48 H019347 Child Guidance Guidance NG 2,100.00 P017154 Child Guidance Guidance NG 182.45 H019613 Child Guidance Guidance NG 57,511.00 C018460 Child Guidance Guidance NG 68,876.80 H018460 Child Guidance Guidance NG 6,485.87 H019972 Child Guidance Guidance NG 6,485.87 H019925 NG 6,485.87 H019925			TN Total	71,318.36	
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Child Guidance Guidance NG 210.00 H019176 Child Guidance Guidance NG 308.45 H019613 Child Guidance Guidance NG 93,810.82 H019521 Child Guidance Guidance NG 10,000.00 C019347 Child Guidance Guidance NG 45,586.48 H019347 Child Guidance Guidance NG 2,100.00 P017154 Child Guidance Guidance NG 182.45 H019613 Child Guidance Guidance NG 57,511.00 C018460 Child Guidance Guidance NG 68,876.80 H018460 Child Guidance Guidance NG 67,551.00 C018460 Child Guidance Guidance NG 68,876.80 H018460 Child Guidance Guidance NG 64,85.87 H019972 Child Guidance Guidance NG 6,485.87 H019925 NG NG 70.00 P017154 P017154 <td></td> <td></td> <td></td> <td></td> <td></td>					
Child Guidance Guidance NG 308.45 H019613 Child Guidance NG 93,810.82 H019521 Child Guidance NG 10,000.00 C019347 Child Guidance NG 45,586.48 H019347 Child Guidance Guidance NG 2,100.00 P017154 Child Guidance Guidance NG 182.45 H019613 Child Guidance Guidance NG 60.00 H019974 Child Guidance Guidance NG 57,511.00 C018460 Child Guidance Guidance NG 68,876.80 H018460 Child Guidance Guidance NG 41,700.00 H019972 Child Guidance Guidance NG 6,485.87 H019925 NG Total 330,466.87 Child Guidance NQ 1.35 H019613 Child Guidance Warmline NQ 1.35 H019613 Child Guidance Warmline NQ 1.75.00 H019613 NQ Total <td>Child Guidance</td> <td>Guidance</td> <td>NG</td> <td>60.00</td> <td>H019205</td>	Child Guidance	Guidance	NG	60.00	H019205
Child Guidance Guidance NG 308.45 H019613 Child Guidance NG 93,810.82 H019521 Child Guidance NG 10,000.00 C019347 Child Guidance NG 45,586.48 H019347 Child Guidance Guidance NG 2,100.00 P017154 Child Guidance Guidance NG 182.45 H019613 Child Guidance Guidance NG 60.00 H019974 Child Guidance Guidance NG 57,511.00 C018460 Child Guidance Guidance NG 68,876.80 H018460 Child Guidance Guidance NG 41,700.00 H019972 Child Guidance Guidance NG 6,485.87 H019925 NG Total 330,466.87 Child Guidance NQ 1.35 H019613 Child Guidance Warmline NQ 1.35 H019613 Child Guidance Warmline NQ 1.75.00 H019613 NQ Total <td></td> <td></td> <td></td> <td></td> <td></td>					
Child Guidance NG 93,810.82 H019521 Child Guidance NG 10,000.00 C019347 Child Guidance NG 45,586.48 H019347 Child Guidance NG 2,100.00 P017154 Child Guidance Guidance NG 182.45 H019613 Child Guidance Guidance NG 57,511.00 C018460 Child Guidance Guidance NG 68,876.80 H018460 Child Guidance Guidance NG 41,700.00 H019972 Child Guidance Guidance NG 6,485.87 H019925 Child Guidance Warmline NQ 50.00 P017154 Child Guidance Warmline NQ 1.35 H019613 Child Guidance Warmline NQ 175.00 H019613 Child Guidance Warmline NQ 175.00 H019613 NQ Total 226.35 NQ Total 226.35	Child Guidance	Guidance	NG	210.00	H019176
Child Guidance NG 93,810.82 H019521 Child Guidance NG 10,000.00 C019347 Child Guidance NG 45,586.48 H019347 Child Guidance NG 2,100.00 P017154 Child Guidance Guidance NG 182.45 H019613 Child Guidance Guidance NG 57,511.00 C018460 Child Guidance Guidance NG 68,876.80 H018460 Child Guidance Guidance NG 41,700.00 H019972 Child Guidance Guidance NG 6,485.87 H019925 Child Guidance Warmline NQ 50.00 P017154 Child Guidance Warmline NQ 1.35 H019613 Child Guidance Warmline NQ 175.00 H019613 Child Guidance Warmline NQ 175.00 H019613 NQ Total 226.35 NQ Total 226.35					
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Child Guidance Guidance NG 182.45 H019613 Child Guidance Guidance NG 60.00 H019974 Child Guidance Guidance NG 57,511.00 C018460 Child Guidance Guidance NG 68,876.80 H018460 Child Guidance Guidance NG 41,700.00 H019972 Child Guidance Guidance NG 6,485.87 H019925 NG Total 330,466.87 Child Guidance Warmline NQ 50.00 P017154 Child Guidance Warmline NQ 1.35 H019613 Child Guidance Warmline NQ 175.00 H019613 NQ Total 226.35 NQ 1019613					
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Child Guidance Guidance NG 60.00 H019974 Child Guidance Guidance NG 57,511.00 C018460 Child Guidance Guidance NG 68,876.80 H018460 Child Guidance Guidance NG 41,700.00 H019972 Child Guidance Guidance NG 6,485.87 H019925 NG Total 330,466.87 NG F0.00 P017154 Child Guidance Warmline NQ 1.35 H019613 Child Guidance Warmline NQ 175.00 H019613 NQ Total 226.35 NQ 175.00 H019613		 			
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Child Guidance Guidance NG 57,511.00 C018460 Child Guidance Guidance NG 68,876.80 H018460 Child Guidance NG 41,700.00 H019972 Child Guidance NG 6,485.87 H019925 NG Total 330,466.87 Child Guidance Warmline NQ 50.00 P017154 Child Guidance Warmline NQ 1.35 H019613 Child Guidance Warmline NQ 175.00 H019613 NQ Total 226.35		Cuidana	N.C.	CO 00	11010074
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Child Guidance Warmline NQ 175.00 H019613 NQ Total 226.35					
NQ Total 226.35					
	Cilia Galdance				. 1013013
Grand Total 402,011.58			110 10001	220.33	
Grand Total 402,011.58		1			
			Grand Total	402,011.58	

Vendor	Vendor#	ObjectClass	OEC
Big Brothers Big Sister Of Ok	731226237	•	1500
Cities In Schools, Inc	_	Contracts-Prof	1500
Committee Of Concern Inc		Contracts-Prof	1500
Ok Se Jurisdiction Cogic		Contracts-Prof	1500
Ok Se Jurisdiction Cogic		Contracts-Prof	1500
Yw8 Inc	262179892		1500
Community Dev. Support Assoc.	731116755	Travel and Training	2200
Loving Guidance Inc	593386731	Travel and Training	2200
Ok Speechlanguagehearing Assoc	237271081	Other	3100
Public Hlth Institute Of Okla	300230304	Travel and Training	2200
Strategic Directions	261689910	Contracts-Prof	1500
Substance Abuse Svc-odmhsas	-	Travel and Training	2200
Ouhsc Board Of Regents		Contracts-Prof	1500
Tulsa City/county Hlth Dept		Contracts-Passthroughs	5500
Tulsa City/county Hlth Dept	736006419	Contracts-Passthroughs	5500
Community Dev. Support Assoc.	731116755	Travel and Training	2200
Substance Abuse Svc-odmhsas	000000491	Travel and Training	2200
Verdigris Public Schools	731105191	Contracts-Prof	1500
Dmhsas	000000348	Contracts-Prof	1500
Dmhsas	000000348	Contracts-Prof	1500
Justus Tiawah School	730796487	Contracts-Prof	1500
Mercury Press/regency Labels	730992271	Contracts-Prof	1500
Community Dev. Support Assoc.	731116755	Travel and Training	2200
Substance Abuse Svc-odmhsas	000000491	Travel and Training	2200
Substance Abuse Svc-odmhsas	000000491	Other	3100

BudgetAccount	Notes
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400CV55 001575NG66 40010	
400CV55 001575NG66 40010	
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400JD55 001575NQ0A 40018	
400JD55 001575NQ0A 40018	
400JD55 001575NQ0A 40018	

Program	Service	Service Chief	Amount	PO#
Dental	Dental	QC	1,552.30	H019588
Dental	Dental	QC	5,675.00	H019655
Dental	Dental	QC	140.00	H018867
Dental	Dental	QC	20.00	H018867
Dental	Dental	QC	140.00	H018867
		QC Total	7,527.30	
		Grand Total	7,527.30	

Vendor	Vendor#	ObjectClass	OEC
Gfs Office Supply/galt	931268744	Contracts-Prof	1500
Ouhsc	00000001	Contracts-Prof	1500
Ouhsc	000000206	Supplies	3700
Ouhsc	000000206	Supplies	3700
Ouhsc	000000206	Supplies	3700

BudgetAccount	Notes
195KFX5 011575QC0A 40009	
195KFX5 011575QC0A 40009	
195KFX5 011575QC14 40009	
195KFX5 011575QC19 40009	
195KFX5 011575QC66 40009	

Program	Service	Service Chief	Amount	PO#	Vendor
Early Intervention	Soonerstart	VM	3,927.50	H015731	Special Care, Inc.
Early Intervention	Soonerstart	VM	214.00	H019856	Multilingual Commun Services
Early Intervention	Soonerstart	VM	3,414.09	H015823	South Central Industries, Inc
Early Intervention	Soonerstart	VM	243.25	H019194	Tsha (see Below)
Early Intervention	Soonerstart	VM	520.30	H015736	Reddington, Chris
Early Intervention	Soonerstart	VM	2,183.39	H018411	Ashley Hughes
Early Intervention	Soonerstart	VM	4,020.05	H019450	The Spot For Kids
Early Intervention	Soonerstart	VM	225.00	H018703	Grady County Health Dept
Early Intervention	Soonerstart	VM	1,937.13	H019545	Tonya J. Carnes
Early Intervention	Soonerstart	VM	514.38	H015701	Gray, Shanna
Early Intervention	Soonerstart	VM	326.55	H018586	Ashley E. Miller
Early Intervention	Soonerstart	VM	2,320.68	H018855	Sweet Homme Therapy, Llc
Early Intervention	Soonerstart	VM	2,039.02	H018586	Ashley E. Miller
Early Intervention	Soonerstart	VM	7,380.33	H018933	Commissioners The Land Office
Early Intervention	Soonerstart	VM	965.04	H019364	Gfs Office Supply/galt
Early Intervention	Soonerstart	VM	273.87	H018758	Omes Acct Rec
Early Intervention	Soonerstart	VM	2,500.00	H015714	Rhonda C Kingsley
Early Intervention	Soonerstart	VM	305.60	H015731	Special Care, Inc.
Early Intervention	Soonerstart	VM	429.75	H018699	Yellow Cab
Early Intervention	Soonerstart	VM	1,551.78	H015735	Effective Communication
Early Intervention	Soonerstart	VM	95.76	H019856	Multilingual Commun Services
Early Intervention	Soonerstart	VM	1,000.00	H019545	Tonya J. Carnes
Early Intervention	Soonerstart	VM	637.10	H015836	Janice Bernardi-weaver

Soonerstart	VM	2,231.25	H015775	Claremore Regional Hospital
Soonerstart	VM	217.20	H019856	Multilingual Commun Services
Soonerstart	VM	344.00	H019545	Tonya J. Carnes
Soonerstart	VM	640.00	H017724	Happy Hands Educational Ctr
Soonerstart	VM	3,015.83	H016014	Kasl Communication
Soonerstart	VM	44.96	H018595	Meadows Ctr For Opportunity
Soonerstart	VM	50.04	H017548	Ok St Dept Of Human Services
Soonerstart	VM	4.20	H018596	Pitney Bowes
Soonerstart	VM	5,000.00	H018594	U S Postal Service
Soonerstart	VM	1,040.00	H019856	Multilingual Commun Services
Soonerstart	VM	379.71	H019194	Tsha (see Below)
Soonerstart	VM	17,216.75	H019458	Audiometric Instrument Corp
Soonerstart	VM	1,459.97	H017727	Gray, Cathy
Soonerstart	VM	3,486.00	H015732	Hearts For Hearing Foundation
Soonerstart	VM	12,594.00	H015854	Integris Cochlear Implant Clin
Soonerstart	VM	3,428.07	H018286	Jeana Ann Jones
Soonerstart	VM	4,533.85	H017395	Jensen, Quanah
Soonerstart	VM	2,302.50	H018061	Kellie Taylor
Soonerstart	VM	394.96	H019446	Natus Medical Inc
Soonerstart	VM	104.00	H015783	Otologic Medical Clinic Inc
Soonerstart	VM			Ouhsc Board Of Regents
	VM			
Soonerstart	VM			Star Speech Therapy & Rehab
	Soonerstart	Soonerstart VM	Soonerstart VM 217.20 Soonerstart VM 344.00 Soonerstart VM 640.00 Soonerstart VM 3,015.83 Soonerstart VM 44.96 Soonerstart VM 50.04 Soonerstart VM 4.20 Soonerstart VM 1,040.00 Soonerstart VM 17,216.75 Soonerstart VM 17,216.75 Soonerstart VM 3,486.00 Soonerstart VM 3,428.07 Soonerstart VM 4,533.85 Soonerstart VM 2,302.50 Soonerstart VM 394.96 Soonerstart VM 6,794.57	Soonerstart VM 217.20 H019856 Soonerstart VM 344.00 H019545 Soonerstart VM 640.00 H017724 Soonerstart VM 3,015.83 H016014 Soonerstart VM 44.96 H018595 Soonerstart VM 50.04 H017548 Soonerstart VM 4.20 H018596 Soonerstart VM 5,000.00 H018594 Soonerstart VM 1,040.00 H019856 Soonerstart VM 17,216.75 H019194 Soonerstart VM 1,459.97 H017727 Soonerstart VM 3,486.00 H015732 Soonerstart VM 3,428.07 H018286 Soonerstart VM 4,533.85 H017395 Soonerstart VM 2,302.50 H018061 Soonerstart VM 394.96 H019446 Soonerstart VM 6,794.57 H017134

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Early Intervention	Soonerstart	VM	5,371.00	H019451	The Scholl Ctr For Comm Disord
	1 '	1	1	1	
Early Intervention	Soonerstart	VM	4,333.37	H019608	Tbh Technology Llc
Early Intervention	Soonerstart	VM	428.50	P016886	Dcs Central Purchasing
		VM Total	161,065.66		
			<u> </u>		
	7	Grand Total	161,065.66	<u> </u>	
	7		[[

Vendor#	ObjectClass	OEC	BudgetAccount
		4.500	
/3122/0/9	Contracts-Prof	1500	400GY55 001575VM09 40005
760640365	Contracts-Prof	1500	400GY55 001575VM0A 40005
731138726	Supplies	3400	400GY55 001575VM0A 40005
736102812	Contracts-Prof	1500	400GY55 001575VM0A 40005
547216057	Contracts-Prof	1500	400GY55 001575VM14 40005
443964487	Contracts-Prof	1500	400GY55 001575VM19 40005
464578925	Contracts-Prof	1500	400GY55 001575VM19 40005
000000635	Contracts-Local Gov't &Non-Profit	5400	400GY55 001575VM26 40005
414258380	Contracts-Prof	1500	400GY55 001575VM26 40005
441608820	Contracts-Prof	1500	400GY55 001575VM41 40005
442966775	Contracts-Prof	1500	400GY55 001575VM42 40005
463219536	Contracts-Prof	1500	400GY55 001575VM45 40005
442966775	Contracts-Prof	1500	400GY55 001575VM55 40005
000000410	Rents	3200	400GY55 001575VM55 40005
931268744	Contracts-Prof	1500	400GY55 001575VM55 40005
000000506	Other	3100	400GY55 001575VM55 40005
464577072	Contracts-Prof	1500	400GY55 001575VM55 40005
731227079	Contracts-Prof	1500	400GY55 001575VM55 40005
730608701	Travel and Training	2200	400GY55 001575VM55 40005
202707608	Contracts-Prof	1500	400GY55 001575VM60 40005
760640365	Contracts-Prof	1500	400GY55 001575VM60 40005
414258380	Contracts-Prof	1500	400GY55 001575VM60 40005
441740374	Contracts-Prof	1500	400GY55 001575VM61 40005

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621757649	Contracts-Prof	1500	400GY55 001575VM66 40005
760640365	Contracts-Prof	1500	400GY55 001575VM66 40005
414258380	Contracts-Prof	1500	400GY55 001575VM69 40005
731425473	Contracts-Prof	1500	400GY55 001575VM72 40005
270185573	Contracts-Prof	1500	400GY55 001575VM72 40005
731132949	Contracts-Prof	1500	400GY55 001575VM72 40005
000000329	Rents	3200	400GY55 001575VM72 40005
060495050	Rents	3200	400GY55 001575VM72 40005
042191740		3100	400GY55 001575VM72 40005
	Contracts-Prof		400GY55 001575VM73 40005
	Contracts-Prof		400GY55 001575VM74 40005
	Maintenance		400GY55 001575VM97 40005
	Contracts-Prof		400GY55 001575VM97 40005
582670613	Contracts-Prof	1500	400GY55 001575VM97 40005
000000476	Contracts-Prof	1500	400GY55 001575VM97 40005
442988653	Contracts-Prof	1500	400GY55 001575VM97 40005
448722145	Contracts-Prof	1500	400GY55 001575VM97 40005
440849117	Contracts-Prof	1500	400GY55 001575VM97 40005
770154833	Maintenance	3300	400GY55 001575VM97 40005
730780775	Contracts-Prof	1500	400GY55 001575VM97 40005
000000751	Contracts-Prof	1500	400GY55 001575VM97 40005
452249265	Contracts-Prof	1500	400GY55 001575VM97 40005
030429574	Contracts-Prof	1500	400GY55 001575VM97 40005

263723515	Contracts-Prof	1500	400GY55 001575VM97 40005
273455169	Other	3100	400GY55 001588VM97 75405
00000090	Maintenance	3300	400HJX5 001588VM11 75405

Notes	

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Program	Service	Service Chief	Amount	PO#
FSPS	Alternatives to Abortion	NP	5,000.00	H019990
		NP Total	5,000.00	
FSPS	CATC	NE		H018448
		NE Total	200.00	
FSPS	MIECHV	NB		H016663
FSPS	MIECHV	NB	300.00	H019592
FSPS	MIECHV	NB	430.00	H018769
FSPS	MIECHV	NB	20,221.66	
FSPS	MIECHV	NB	20,221.66	H019669
FSPS	MIECHV	NB	17,216.43	
FSPS	MIECHV	NB	5,755.74	H016533
FSPS	MIECHV	NB	20,221.68	H019669
FSPS	MIECHV	NB	4,406.18	H018389
FSPS	MIECHV	NB	48,619.70	
FSPS	MIECHV	NB	163,447.47	H016455
FSPS	MIECHV	NB	121,511.76	H016836
FSPS	MIECHV	NB	14,139.00	H016535
FSPS	MIECHV	NB	230,908.25	
FSPS	MIECHV	NB	290,033.81	H016835
FSPS	MIECHV	NB	54,742.21	H018017
FSPS	MIECHV	NB	119,935.22	H017884
FSPS	MIECHV	NB	85,400.98	H017886
FSPS	MIECHV	NB	22,382.30	H017889
FSPS	MIECHV	NB	2,850.00	H019968
FSPS	MIECHV	NB	24,473.21	H017890
FSPS	MIECHV	NB	131,017.27	H018013
FSPS	MIECHV	NB	16,874.52	H017891
FSPS	MIECHV	NB	95,188.96	H016352
FSPS	MIECHV	NB	163,728.35	H018536
FSPS	MIECHV	NB	36,547.44	H017892
FSPS	MIECHV	NB	10,135.00	H018440
FSPS	MIECHV	NB	3,820.00	H018440
FSPS	MIECHV	NB	488.98	H016663
FSPS	MIECHV	NB	4,471.42	H018126
FSPS	MIECHV	NB	480.00	H017176
FSPS	MIECHV	NB	100,000.00	C018807
		NB Total	1,829,969.34	
FSPS	OCAP	WH	28,291.20	H016770
FSPS	OCAP	WH	41,174.75	H016766
FSPS	OCAP	WH	25,330.48	H016759

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FSPS	ОСАР	WH	6,294.50	H019425
FSPS	OCAP	WH	70.92	H016769
FSPS	ОСАР	WH	10,266.42	H016763
FSPS	OCAP	WH	14,071.25	H018396
FSPS	OCAP	WH	4.03	H018820
FSPS	OCAP	WH	2,500.00	H019344
FSPS	OCAP	WH	490.00	P017147
FSPS	OCAP	WH		H018440
		WH Total	129,648.55	
FSPS	ParentPRO	N3	13,987.50	
FSPS	ParentPRO	N3	13,987.50	
FSPS	ParentPRO	N3	13,987.50	
FSPS	ParentPRO	N3	13,987.50	
FSPS	ParentPRO	N3	150,000.00	H019777
		N3 Total	205,950.00	
FSPS	Children First	NL	600.00	H019600
FSPS	Children First	NL	2,286.09	H018820
FSPS	Children First	NL	8,750.00	H016838
FSPS	Children First	NL	2,950.00	H016833
FSPS	Children First	NL	13.05	Internal
FSPS	Children First	NL	13.05	Internal
FSPS	Children First	NL	320,000.00	
FSPS	Children First	NL	800.00	H019433
FSPS	Children First	NL		H018847
FSPS	Children First	NL	81,806.25	
FSPS	Children First	NL	39,284.41	
		NL Total	457,702.85	

Vendor	Vendor#	ObjectClass	OEC
Deaconess Preg & Adopt Svc		Contracts-Prof	1500
	1 2 2 1 3 2 1 3		
Ok Bar Assocation	730618833	Travel and Training	2200
		0	
Smart Start Oklahoma	300213815	Contracts-Prof	1500
Northeastern Ok State Univ	000000129	Rents	3200
Ouhsc	000000001	Rents	3200
Parents As Teacher Natl Ctr	431569124	Contracts-Prof	1500
Parents As Teacher Natl Ctr	431569124	Contracts-Prof	1500
Smart Start Oklahoma	300213815	Contracts-Prof	1500
Smart Start Oklahoma	300213815	Contracts-Prof	1500
Parents As Teacher Natl Ctr	431569124	Contracts-Prof	1500
Smart Start Oklahoma	300213815	Contracts-Prof	1500
Ok City Public Schools	736021175	Contracts-Prof	1500
Ok City-county HIth Dept/occhd	731323004	Contracts-Passthroughs	5500
Ok City-county HIth Dept/occhd	731323004	Contracts-Passthroughs	5500
Tulsa City/county HIth Dept	736006419	Contracts-Passthroughs	5500
Tulsa City/county HIth Dept	736006419	Contracts-Passthroughs	5500
Tulsa City/county HIth Dept	736006419	Contracts-Passthroughs	5500
Bethany Public Schools	731106100	Contracts-Prof	1500
Community Action Proj Of Tulsa	731019247	Contracts-Prof	1500
Community Dev. Support Assoc.	731116755	Contracts-Prof	1500
Exchange Club Center	731284538	Contracts-Prof	1500
Lance Schroyer	446788603	Contracts-Prof	1500
Latino Community Dev Agency	731424239	Contracts-Prof	1500
Latino Community Dev Agency	731424239	Contracts-Prof	1500
Northern Ok Youth Svcs Center		Contracts-Prof	1500
Ouhsc/ctr Child Abuse & Negl	000000706	Contracts-Prof	1500
Ouhsc/ctr Child Abuse & Negl	000000706	Contracts-Prof	1500
Parent Child Ctr. Of Tulsa Inc	731113167	Contracts-Prof	1500
Prevent Child Abuse America	237235671	Contracts-Prof	1500
Prevent Child Abuse America	237235671	Other	3100
Smart Start Oklahoma	300213815	Contracts-Prof	1500
Tonkawa Public Schools	730742701	Contracts-Prof	1500
Visual Image Advertising	731353960	Contracts-Prof	1500
Social Solutions Global Llc	522277149	Rents	3200
Help In Crisis, Inc.	731125382	Contracts-Prof	1500
Great Plains Youth & Family	731058052	Contracts-Prof	1500
Comm Hlth Ctrs/mary Mahoney	730930123	Contracts-Prof	1500

		T	
Exchange Club Center	731284538	Contracts-Prof	1500
Okmulgee-okfuskee Cty Yth Ser	731486908	Contracts-Prof	1500
Youth-fmly Svs Seminole/hughes	731060400	Contracts-Prof	1500
Northwest Family Services, Inc	731027930	Contracts-Prof	1500
Gfs Office Supply/galt	931268744	Contracts-Prof	1500
Ok Inst. For Child Advocacy	731192768	Contracts-Prof	1500
Republic Parking System/cotpa	591162686	Rents	3200
Prevent Child Abuse America	237235671	Other	3100
Parents As Teacher Natl Ctr	431569124	Contracts-Prof	1500
Parents As Teacher Natl Ctr	431569124	Contracts-Prof	1500
Parents As Teacher Natl Ctr	431569124	Contracts-Prof	1500
Parents As Teacher Natl Ctr	431569124	Contracts-Prof	1500
Ouhsc/ctr Child Abuse & Negl	000000706	Contracts-Prof	1500
Flora, Sara E Aprn-cnp	383943142	Contracts-Prof	1500
Gfs Office Supply/galt	931268744	Contracts-Prof	1500
Ouhsc	00000001	Contracts-Prof	1500
Ouhsc/biostat & Epidemiology	000000759	Contracts-Prof	1500
PCard-Mary Gossett Oklahoma Ci		Refunds and Settlements	5300
PCard-Wanda Smith Oklahoma Ci		Refunds and Settlements	5300
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500
Amy Huffer	313966224	Contracts-Prof	1500
Nami Okc, Inc	731248588	Travel and Training	2200
Nurse-family Partnership	200234163	Contracts-Prof	1500
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500

BudgetAccount	Notes
207KFX5 001575NP97 30003	110103
2071173 00137311 37 30003	
265YVX5 001575NE97 50003	
2031 V/3 00137 314237 30003	
195KFX5 011575NB97 40007	
19381 X3 0113731837 40007	
400DK55 001575NB0A 40007	
400DK33 001373NB0A 40007	
400DKEE 001E7END0A 40007	
400DK55 001575NB0A 40007 400DK55 001575NB10 40007	
400DK55 001575NB16 40007	
400DK55 001575NB24 40007	
400DK55 001575NB36 40007	
400DK55 001575NB51 40007	
400DK55 001575NB51 40007	
400DK55 001575NB55 40007	
400DK55 001575NB55 40007	
400DK55 001575NB55 40007	
400DK55 001575NB72 40007	
400DK55 001575NB72 40007	
400DK55 001575NB72 40007	
400DK55 001575NB97 40007	
400DK55 001588NB0A 75407	Contract runs through SFY 2015 & 2016
1000K33 001300KB0A 73407	contract runs tillough St 1 2013 & 2010
195KFX5 011575WH11 40007	
195KFX5 011575WH38 40007	
195KFX5 011575WH55 40007	

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195KFX5 011575WH55 40007	
195KFX5 011575WH56 40007	
195KFX5 011575WH67 40007	
195KFX5 011575WH76 40007	
400B855 001575WH0A 40007	
400B855 001575WH0A 40007	
400B855 001575WH0A 40007	
400B855 001575WH97 40007	
195KFX5 011575N307 30003	
195KFX5 011575N319 30003	
195KFX5 011575N333 30003	
195KFX5 011575N361 30003	
195KFX5 011575N397 30003	
195KFX5 011575NL0A 30003	
193KFX3 011373NL0A 30003	
195KFX5 011575NL0A 30003	
195KFX5 011575NL55 30003	
195KFX5 011575NL97 30003	
195KFX5 011575NL97 30003	
195KFX5 011575NL97 30003	
400GC55 001575NL55 30003	

Program	Service	Service Chief	Amount	PO#
МСН	Assessment	NU	592.80	H019650
		NU Total	592.80	
MCH	Child Health	NC		H017093
MCH	Child Health	NC NC	13,333.67	
MCH	Child Health	NC NC	68,004.00	
MCH	Child Health	NC	5,462.29	H019145
МСН	Child Health	NC NC	3 430 45	H019380
IVICII	Cilia ricaltii	INC	3,430.43	11013300
МСН	Child Health	NC	1.028.84	H019371
мсн	Child Health	NC	895.00	H019310
МСН	Child Health	NC	47,898.17	H017023
МСН	Child Health	NC	463.20	H019288
МСН	Child Health	NC	125,750.00	P017328
MCH	Child Health	NC	499.67	H019232
MCH	Child Health	NC	2,000.00	H019232
MCH	Child Health	NC	1,000.00	H019833
MCH	Child Health	NC	10,532.50	H017176
MCH	Child Health	NC		H019346
		NC Total	281,851.70	
МСН	Comm Based Integrated Systems	NT	48,555.00	H019573
		NT Total	48,555.00	
МСН	Family Planning	TS	-	H019195
МСН	Family Planning	TS	49,736.82	
MCH	Family Planning	TS	60,291.63	
MCH	Family Planning	TS	22,500.00	
MCH	Family Planning	TS	•	H017174
MCH	Family Planning	TS	29,375.66	
MCH	Family Planning	TS	•	H018563
MCH	Family Planning	TS		H018784 H019530
MCH	Family Planning Family Planning	TS	· · · · · · · · · · · · · · · · · · ·	
мсн мсн	Family Planning Family Planning	TS TS	20,177.96	H017174
		TS		H017174
мсн мсн	Family Planning Family Planning	TS		H017147
MCH	Family Planning Family Planning	TS		H017148
MCH	Family Planning	TS		H018788
MCH	Family Planning	TS		H019562
IVICII	anning randing	TS Total	198,387.24	
MCH	FIMR	T7	24,029.39	
MCH	FIMR	T7	16,283.79	
MCH	FIMR	T7	29,891.28	
IVICII	It tivity	17	25,031.20	1.1010041

MCH	FIMR		19,959.59	LIN17022
MCH	FIMR	T7		H016841
MCH	FIMR	T7	11,430.62	
MCH	FIMR	T7	24,029.39	
MCH	FIMR	T7	16,283.79	
IVICH	FIIVIK	T7 Total	·	
NACLI	Inform Name like		143,667.40	
MCH	Infant Mortality	NI	102,639.28	
MCH	Infant Mortality	NI	61,913.83	
MCH	Infant Mortality	NI	130,000.00	
MCH	Infant Mortality	NI	48,010.87	
MCH	Infant Mortality	NI	59,250.00	
MCH	Infant Mortality	NI	18,924.52	•
		NI Total	420,738.50	
MCH	Maternity	TQ		H019289
МСН	Maternity	TQ		H019195
MCH	Maternity	TQ		H018533
MCH	Maternity	TQ	3,277.34	C017961
MCH	Maternity	TQ	1,675.90	H019530
MCH	Maternity	TQ	2,141.33	H017633
MCH	Maternity	TQ	2,141.33	H018533
MCH	Maternity	TQ	3,065.20	H019654
MCH	Maternity	TQ	49,171.45	H016968
		TQ Total	67,751.21	
MCH	Perinatal	ND	5,720.86	H018787
		ND Total	5,720.86	
MCH	Special Perinatal Maternity	TP	315.00	H018806
MCH	Special Perinatal Maternity	TP	317.60	H018358
		TP Total	632.60	
МСН	SSDI	NH	13.29	H018796
		NH Total	13.29	
MCH	Teen Pregnancy	NK	19,444.37	
MCH	Teen Pregnancy	NK	38,128.18	H017023
MCH	Teen Pregnancy	NK	24,268.69	
MCH	Teen Pregnancy	NK	13,719.26	-
	, and the second	NK Total	95,560.50	
MCH	YRBS	NV		H019509
MCH	YRBS	NV		H019510
MCH	YRBS	NV		H019516
	11100	NV Total	1,500.00	
		147 10101	1,300.00	
		Grand Total	1,264,971.10	
		Grand Total	1,204,371.10	

Vendor	Vendor#	ObjectClass	OEC
Corr Dept Ind Rev Fnd 280-oci	000000182	Contracts-Prof	1500
Ok St Dept Of Education	000000023	Contracts-Local Gov't &Non-Profit	5400
Oklahoma Family Network	731515579		1500
Ouhsc Board Of Regents	_	Contracts-Prof	1500
Ouhsc Board Of Regents	000000751	Contracts-Prof	1500
Schools For Healthy Lifestyles	731597320	Contracts-Local Gov't & Non-Profit	5400
Paragon Press	731127403	Other	3100
Univ Of Minnesota	416007513	Travel and Training	2200
Tulsa City/county Hlth Dept		Contracts-Passthroughs	5500
Chleborad, Janice L.	508887422	Contracts-Prof	1500
Do Not Use Vendor Unknown #	000000174	Supplies	3400
Oklahoma Family Network	731515579	Contracts-Prof	1500
Oklahoma Family Network	731515579	Travel and Training	2100
Ouhsc College Of Nursing	000000505		1500
Visual Image Advertising	731353960	Contracts-Prof	1500
Precision Imaging Solutions	/52652918	Maintenance	3300
Ou/college Of Continuing Educ.	000000345	Contracts-Prof	1500
Our conege of continuing Educ.	000000343	Contracts-1101	1300
Midwest Bioservice Co., Llc	201996392	Equipment	4100
Ok City-county HIth Dept/occhd		Contracts-Passthroughs	5500
Tulsa City/county HIth Dept	736006419	Contracts-Passthroughs	5500
Youth Services Of Tulsa Inc.	730785251	Contracts-Prof	1500
Theracom Llc	522005869	Supplies	3400
Barbara Mcendree Arnp Pc	392055775	Contracts-Prof	1500
Gen-probe, Inc.	330767987		3700
Morris & Dickson	720266645		3400
Remedyrepack, Inc.	204037334		3400
Univ Hospital Authority	731069169		1500
Theracom Llc	522005869	<u> </u>	3400
Henry Schein, Inc	113136595		3400 3400
Medline Industries, Inc. Morris & Dickson	362596612 720266645		3400
Morris & Dickson	720266645		3400
Products Unlimited Inc	752438342		3400
Todaco ominica ne	7.52 1303-12	Sabbuca	3 700
Ok City-county HIth Dept/occhd	731323004	Contracts-Passthroughs	5500
Tulsa City/county Hlth Dept	736006419	· · · · · · · · · · · · · · · · · · ·	5500
Ok City-county Hlth Dept/occhd	731323004	Contracts-Passthroughs	5500

736006419	Contracts-Passthroughs	5500
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731323004	Contracts-Passthroughs	5500
736006419	Contracts-Passthroughs	5500
000000174	Supplies	3400
870653452	Other	3100
000000751	Contracts-Prof	1500
000000337	Contracts-Prof	1500
731480691	Contracts-Prof	1500
201996392	Equipment	4100
731560760	Supplies	3700
204037334	Supplies	3400
204037334	Supplies	3400
731560760	Supplies	3700
731560760	Supplies	3700
731560760	Supplies	3700
000000337	Contracts-Prof	1500
720266645	Supplies	3400
000000751	Contracts Prof	1500
		1500
731003103	Contracts-1101	1300
620813252	Rents	3200
731323004	Contracts-Passthroughs	5500
_		5500
		5500
736006419		5500
736029956	Contracts-Prof	1500
		1500
731073057		1500
731073037	Contracts 1101	1300
	731323004 736006419 731323004 736006419 731323004 736006419 000000174 870653452 000000751 000000337 731480691 201996392 731560760 204037334 731560760	000000751 Contracts-Prof 000000337 Contracts-Prof 731480691 Contracts-Prof 201996392 Equipment 731560760 Supplies 204037334 Supplies 731560760 Supplies 731560760 Supplies 731560760 Supplies 000000337 Contracts-Prof 720266645 Supplies 000000751 Contracts-Prof 731069169 Contracts-Prof 620813252 Rents 731323004 Contracts-Passthroughs 736006419 Contracts-Passthroughs 73600956 Contracts-Prof 736029956 Contracts-Prof

BudgetAccount	Notes
400AR55 001575NU0A 30003	
195AR55 011575NC97 30003	
195AR55 011575NC97 30003 195AR55 011575NC97 30003	
195AR55 011575NC97 30003	
13371133 01137311037 30003	
195AR55 011575NC97 30003	
400AR55 001575NC0A 30003	
400AR55 001575NC0A 30003	
400AR55 001575NC72 30003 400AR55 001575NC77 30003	
400AR55 001575NC77 30003 400AR55 001575NC97 30003	
400AR55 001575NC97 30003	
400AR55 001575NC97 30003	
400AR55 001575NC97 30003	
400AR55 001575NC97 30003	
400AR55 001588NC0A 75303	
400C855 001575NT0A 30003	
195CM65 011575TS0A 30003	
400CM65 001575TS55 30003	
400CM65 001575TS72 30003	
400CM65 001575TS72 30003	
400CM65 001575TS97 30003	
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400GA65 001575TS97 30003	
400GA65 001575TS97 30003	
195GF55 011575T755 30003	
195GF55 011575T772 30003	
195KFX5 011575T755 30003	

195KFX5 011575T772 30003	
400GF45 001575T755 30003	
400GF45 001575T772 30003	
400GF55 001575T755 30003	
400GF55 001575T772 30003	
195AR55 011575NI55 30003	
195AR55 011575NI72 30003	
195AR55 011575NI97 30003	
400AR55 001575TQ09 30003	
400AR55 001575TQ0A 30003	
400AR55 001575TQ97 30003	
400AR55 001575TQ97 30003	
400AR55 001575TQ97 30003	
400GQ45 001575TQ97 30003	
400GQ55 001575TQ97 30003	
400GQ55 001575TQ97 30003	
400GQ55 001575TQ97 30003	
195AR55 011575ND97 30003	
10FARE 011F7FTD07 20002	
195AR55 011575TP97 30003	
195AR55 011575TP97 30003	
400BX55 001575NH0A 30003	
400BX33 001373N110A 30003	
400CC55 001575NK55 30003	
400CC55 001575NK72 30003	
400CC65 001575NK55 30003	
400CC65 001575NK72 30003	
1000003 00137 31417 2 30003	
400C355 001575NV16 60003	
400C355 001575NV16 60003	
400C355 001575NV55 60003	
<u> </u>	<u> </u>

Program	Service	Service Chief	Amount	PO#
Nursing Service		WN	1,000.00	H019209
		WN Total	1,000.00	
		Grand Total	1,000.00	

Vendor	Vendor#	ObjectClass	OEC
Ok St Phys Manpower Trng Comm	000000150	Other	3100

BudgetAccount	Notes
195KFX5 011575WN0A 10001	Release

Program	Service	Service Chief	Amount	PO#
WIC		VA	1,603.18	H014862
WIC		VA	,	H014854
WIC		VA	15,241.29	
WIC		VA	•	H014855
WIC		VA		H014856
WIC		VA	17,173.26	
WIC		VA	170,160.28	
WIC		VA	89,951.32	
WIC		VA	92,085.31	
			,	
WIC		VA	2,180.71	H014858
WIC		VA		H018710
WIC		VA		H018710
WIC		VA	10,877.68	
WIC		VA		H014859
WIC		VA	67,791.56	H014885
WIC		VA		H014877
WIC		VA		H018795
WIC		VA		H017834
WIC		VA		H017834
WIC		VA		H005402
WIC		VA	•	H918927
WIC		VA		H918927
		VA Total	502,485.17	
WIC		VB	•	H019720
		VB Total	2,462.48	
WIC		VD	8,000.00	H016425
WIC		VD	26.00	H019208
		VD Total	8,026.00	
WIC		VF	433.00	H014862
WIC		VF	712.01	H014854
WIC		VF	1,746.82	H015182
WIC		VF	1,178.71	H014855
WIC		VF	2,372.00	H014856
WIC		VF	5,206.84	H014864
WIC		VF	18,369.80	H014857
WIC		VF	7,249.44	H019519
WIC		VF	599.66	H014884
WIC		VF	717.50	H014858
WIC		VF	589.41	H014853
WIC		VF	895.40	H014859
WIC		VF	49,775.60	H014885
WIC		VF	907.26	H014877
		VF Total	90,753.45	
WIC		VG	6,635.13	H019680

WIC	VG 356.04 H014862
WIC	VG 712.02 H014854
WIC	VG 802.43 H014855
WIC	VG 12,798.80 H014856
WIC	VG 6,190.00 H014864
WIC	VG 4,650.34 H014857
WIC	VG 270.00 H019519
WIC	VG 18,335.09 H014884
WIC	VG 823.50 H014858
WIC	VG 1,016.65 H014853
WIC	VG 154.76 H014859
WIC	VG 121,320.05 H014885
WIC	VG 934.60 H01487
	VG Total 174,999.41
WIC	VH 0.01 H018036
WIC	VH 3,800.00 H019583
	VH Total 3,800.01
WIC	VJ 1,200.00 H018049
WIC	VJ 99,186.26 H016349
WIC	VJ 500.00 H019833
WIC	VJ 38,362.85 H014990
	VJ Total 139,249.11
WIC	VQ 700.00 H019620
WIC	VQ 9,000.00 P017431
WIC	VQ 1,096.60 H019818
WIC	VQ 91,324.76 H016349
WIC	VQ 2,107.56 H018697
	VQ Total 104,228.92
WIC	VR 350.00 H019620
WIC	VR 10,145.68 H017176
WIC	VR 532.00 H019208
	VR Total 11,027.68
WIC	VT 22,000.00 H019708
WIC	VT 72,592.44 H919466
	VT Total 94,592.44
	Grand Total 1,131,624.67

Area Medical Foundation S21293773 Contracts-Prof Newman Memorial Hospital Inc Center Ok Amer Ind Hith Clinic Comm Hith Ctrs/mary Mahoney Guiding Right Inc Hope Center Hope Center Neighborhood Services Org Naise Contracts-Prof Roger Mills Mem Hosp Authority Texas County Health Dept. Texas County Health Dept. Margaret Hudson Program Morton Comprehensive Hith Svs Tulsa City/county Hith Dept Cordell Mem Hosp Authority Tilsa City/county Hith Dept Cordell Mem Hosp Authority Tilsa City/county Hith Dept Cordell Mem Hosp Authority Tosoocate Morton Comprehensive Hith Svs Tulsa City/county Hith Dept Tosoocate	OEC
Newman Memorial Hospital Inc Center Ok Amer Ind Hith Clinic Comm Hith Ctrs/mary Mahoney Guiding Right Inc Hope Center Hope Cen	1500
Center Ok Amer Ind HIth Clinic Comm HIth Ctrs/mary Mahoney Guiding Right Inc Hope Center Neighborhood Services Org Ok City-county HIth Dept/occhd Variety Care/ok Comm HIth T31088577 Texas County Health Dept. T36006417 Tontracts-Prof Tulsa City/county HIth Dept. T36006417 Tontracts-Prof Tulsa City/county HIth Dept. T36006417 Tontracts-Prof Tulsa City/county HIth Dept. T36006417 Contracts-Prof Tulsa City/county HIth Dept. T36006417 Contracts-Prof Tontracts-Prof Tontracts-Prof Tontracts-Prof Tontracts-Prof Tontracts-Prof Tontracts-Prof Texas County Health Dept. T36006417 Tontracts-Prof Tontracts-Prof Tontracts-Prof Tontracts-Prof Tontracts-Prof Tontracts-Prof Tontracts-Prof Tulsa City/county HIth Dept T36006419 Contracts-Prof Cordell Mem Hosp Authority T31332360 Contracts-Prof Gris Office Supply/galt Tontracts-Prof Gris Office Supply/galt Tontracts-Prof Tonenet	1500
Comm Hith Ctrs/mary Mahoney 730930123 Contracts-Prof Guiding Right Inc 731572221 Contracts-Prof Hope Center 731242610 Contracts-Prof Neighborhood Services Org 730785944 Contracts-Prof Ok City-county Hith Dept/occhd 731323004 Contracts-Passthroughs Variety Care/ok Comm Hith 731088577 Contracts-Prof Roger Mills Mem Hosp Authority 730761054 Contracts-Prof Texas County Health Dept. 736006417 Contracts-Prof Texas County Health Dept. 736006419 Contracts-Prof Tusa City/county Hith Dept 736006419 Contracts-Prof Tusa City/county Hith Dept 731332360 Contracts-Prof Tusa City/county Hith Dept 731332360 Contracts-Prof Gfs Office Supply/galt 931268744 Contracts-Prof Pitney Bowes 060495050 Other Pitney Bowes 060495050 Rents Vta Oklahoma City Lic 202821336 Rents Onenet 000000731 Other 0000000731 Other 000000731 Other 0000000731 Other 000000731 Other 000000731 Other 0000000731 Other 000000000000000000000000000000000000	1500
Guiding Right Inc Hope Center Hope Center Reighborhood Services Org Rok City-county Hith Dept/occhd Variety Care/ok Comm Hith T31088577 Roger Mills Mem Hosp Authority Texas County Health Dept. T36006417 Tontracts-Prof Tulsa City/county Hith Dept T36006419 Contracts-Prof Tontracts-Prof To	1500
Hope Center Neighborhood Services Org 730785944 Contracts-Prof Neighborhood Services Org 730785944 Contracts-Prof Ok City-county HIth Dept/occhd 731323004 Contracts-Passthroughs Variety Care/ok Comm HIth 731088577 Contracts-Prof Roger Mills Mem Hosp Authority 730761054 Contracts-Prof Texas County Health Dept. 736006417 Contracts-Prof Texas County Health Dept. 736006417 Contracts-Prof Margaret Hudson Program 730793181 Contracts-Prof Morton Comprehensive HIth Svs 731177858 Contracts-Prof Tulsa City/county HIth Dept 736006419 Contracts-Prof Cordell Mem Hosp Authority 731332360 Contracts-Prof Gfs Office Supply/galt 931268744 Contracts-Prof Pitney Bowes 060495050 Other Pitney Bowes 060495050 Rents Vta Oklahoma City Llc 202821336 Rents Onenet 000000731 Other Onenet 000000731 Other Maximus Incorporated 541000588 Contracts-Prof Hospitality Now 150449532 Contracts-Prof Walker Companies 731254298 Supplies Area Medical Foundation 521293773 Contracts-Prof Newman Memorial Hospital Inc 730570773 Contracts-Prof Center Ok Amer Ind HIth Clinic 730930123 Contracts-Prof Comm HIth Ctrs/mary Mahoney 730930123 Contracts-Prof Comm HIth Ctrs/mary Mahoney 731572221 Contracts-Prof Neighborhood Services Org 730785944 Contracts-Prof Neighborhood Services Org 730785947 Contracts-Prof	1500
Neighborhood Services Org Ok City-county Hlth Dept/occhd Variety Care/ok Comm Hlth Variety Contracts-Prof Contracts-Prof Texas County Health Dept. Variety Contracts-Prof Variety Contracts-Prof Variety Contracts-Prof Contracts-Prof Variety Care/ok Comm Hlth Variety Contracts-Prof Variety Care/ok Comm Hlth Variety Care/ok	1500
Ok City-county HIth Dept/occhd731323004Contracts-PassthroughsVariety Care/ok Comm HIth731088577Contracts-ProfRoger Mills Mem Hosp Authority730761054Contracts-ProfTexas County Health Dept.736006417Contracts-PassthroughsMargaret Hudson Program730793181Contracts-ProfMorton Comprehensive HIth Svs731177858Contracts-ProfTulsa City/county HIth Dept736006419Contracts-ProfCordell Mem Hosp Authority731332360Contracts-ProfGfs Office Supply/galt931268744Contracts-ProfPitney Bowes060495050OtherPitney Bowes060495050RentsVta Oklahoma City Llc202821336RentsOnenet000000731OtherMaximus Incorporated541000588Contracts-ProfHospitality Now150449532Contracts-ProfWalker Companies731254298SuppliesArea Medical Foundation521293773Contracts-ProfNewman Memorial Hospital Inc73055756Contracts-ProfCenter Ok Amer Ind HIth Clinic730955756Contracts-ProfGuiding Right Inc731572221Contracts-ProfHope Center731242610Contracts-ProfNeighborhood Services Org730785944Contracts-PassthroughsVariety Care/ok Comm HIth731088577Contracts-Prof	1500
Variety Care/ok Comm Hith Roger Mills Mem Hosp Authority Texas County Health Dept. Texas County Health Dept. Texas County Health Dept. Toxas County Hith Dept. Toxas County Contracts Prof. Toxas County Hith Dept. Toxas County Hith Dept. Toxas County Hith Dept. Toxas County Contracts Prof. Toxas County Hith Dept. Toxas County Hith Dept. Toxas County Contracts Prof. Toxas Countracts Prof. Toxas Co	5500
Roger Mills Mem Hosp Authority Texas County Health Dept. Texas County Health Dept. Texas County Health Dept. Texas County Health Dept. Tomas County Health Svs Tollas City/county Hith Dept Tomas City/county Hith Dept Tomas City/county Hith Dept Tordell Mem Hosp Authority Tomas Contracts-Prof Tulsa City/county Hith Dept Tordell Mem Hosp Authority Tomas Contracts-Prof Tomas Contracts-Prof Tordell Mem Hosp Authority Tomas Contracts-Prof Tomas Contracts-Prof Tomas Contracts-Prof Tomas Contracts-Prof Tomas Maximus Incorporated Tomas Contracts-Prof Tomas Maximus Incorporated Tomas Tomas Contracts-Prof Tomas Medical Foundation Tomas Tomas Contracts-Prof Tomas Memorial Hospital Inc Tomas Tomas Contracts-Prof Tomas Memorial Hospital Inc Tomas Tomas Contracts-Prof Tomas Memorial Hospital Inc Tomas Tomas Contracts-Prof Tomas Hith Ctrs/mary Mahoney Tomas Tomas Contracts-Prof Tomas Hith Ctrs/mary Mahoney Tomas Tomas Contracts-Prof Tomas Tomas Contracts-Prof Tomas Contracts-Prof Tomas Tomas	
Texas County Health Dept. 736006417 Contracts-Prof Texas County Health Dept. 736006417 Contracts-Passthroughs Margaret Hudson Program 730793181 Contracts-Prof Morton Comprehensive Hith Svs 731177858 Contracts-Prof Tulsa City/county Hith Dept 736006419 Contracts-Prof Cordell Mem Hosp Authority 731332360 Contracts-Prof Gfs Office Supply/galt 931268744 Contracts-Prof Pitney Bowes 060495050 Other Pitney Bowes 060495050 Rents Vta Oklahoma City Llc 202821336 Rents Onenet 000000731 Other Onenet 000000731 Other Maximus Incorporated 541000588 Contracts-Prof Walker Companies 731254298 Supplies Area Medical Foundation 521293773 Contracts-Prof Newman Memorial Hospital Inc 730570773 Contracts-Prof Center Ok Amer Ind Hith Clinic 730955756 Contracts-Prof Comm Hith Ctrs/mary Mahoney 730930123 Contracts-Prof Guiding Right Inc 731572221 Contracts-Prof Neighborhood Services Org 730785944 Contracts-Prof Neighborhood Services Org 730785944 Contracts-Prof Ok City-county Hith Dept/occhd 731323004 Contracts-Prof	1500
Texas County Health Dept. 736006417 Contracts-Prof Texas County Health Dept. 736006417 Contracts-Passthroughs Margaret Hudson Program 730793181 Contracts-Prof Morton Comprehensive Hith Svs 731177858 Contracts-Prof Tulsa City/county Hith Dept 736006419 Contracts-Prof Cordell Mem Hosp Authority 731332360 Contracts-Prof Gfs Office Supply/galt 931268744 Contracts-Prof Pitney Bowes 060495050 Other Pitney Bowes 060495050 Rents Vta Oklahoma City Llc 202821336 Rents Onenet 000000731 Other Onenet 000000731 Other Onenet 000000731 Other Maximus Incorporated 541000588 Contracts-Prof Walker Companies 731254298 Supplies Area Medical Foundation 521293773 Contracts-Prof Newman Memorial Hospital Inc 730570773 Contracts-Prof Center Ok Amer Ind Hith Clinic 730955756 Contracts-Prof Comm Hith Ctrs/mary Mahoney 730930123 Contracts-Prof Guiding Right Inc 731572221 Contracts-Prof Neighborhood Services Org 730785944 Contracts-Prof Neighborhood Services Org 730785944 Contracts-Prof Ok City-county Hith Dept/occhd 731323004 Contracts-Prof	1500
Texas County Health Dept. 736006417 Contracts-Passthroughs Margaret Hudson Program 730793181 Contracts-Prof Morton Comprehensive Hith Svs 731177858 Contracts-Prof Tulsa City/county Hith Dept 736006419 Contracts-Prof Cordell Mem Hosp Authority 731332360 Contracts-Prof Gfs Office Supply/galt 931268744 Contracts-Prof Pitney Bowes 060495050 Other Pitney Bowes 060495050 Rents Vta Oklahoma City Llc 202821336 Rents Onenet 000000731 Other Onenet 000000731 Other Maximus Incorporated 541000588 Contracts-Prof Hospitality Now 150449532 Contracts-Prof Walker Companies 731254298 Supplies Area Medical Foundation 521293773 Contracts-Prof Newman Memorial Hospital Inc 730570773 Contracts-Prof Center Ok Amer Ind Hith Clinic 730955756 Contracts-Prof Comm Hith Ctrs/mary Mahoney 730930123 Contracts-Prof Guiding Right Inc 731572221 Contracts-Prof Hope Center 731242610 Contracts-Prof Neighborhood Services Org 730785944 Contracts-Prof Ok City-county Hith Dept/occhd 731323004 Contracts-Prof Ok City-county Hith Dept/occhd 731323004 Contracts-Prof	1500
Margaret Hudson Program 730793181 Contracts-Prof Morton Comprehensive HIth Svs 731177858 Contracts-Prof Tulsa City/county HIth Dept 736006419 Contracts-Prof Cordell Mem Hosp Authority 731332360 Contracts-Prof Gfs Office Supply/galt 931268744 Contracts-Prof Pitney Bowes 060495050 Other Pitney Bowes Vta Oklahoma City Llc 000000731 Other Onenet 000000731 Other Maximus Incorporated 541000588 Contracts-Prof Walker Companies 731254298 Supplies Area Medical Foundation Newman Memorial Hospital Inc Center Ok Amer Ind HIth Clinic Comm HIth Ctrs/mary Mahoney Guiding Right Inc Hope Center Neighborhood Services Org Variety Care/ok Comm HIth 731088577 Contracts-Prof Contracts-Prof Ocntracts-Prof Neighborhood Services Org Variety Care/ok Comm HIth 731088577 Contracts-Prof	5500
Morton Comprehensive HIth Svs Tulsa City/county HIth Dept Tulsa City/county HIth Dept Tordell Mem Hosp Authority Tordell Mem Hosp	1500
Tulsa City/county Hlth Dept Cordell Mem Hosp Authority Gfs Office Supply/galt Pitney Bowes Pitney Bowes O60495050 Vta Oklahoma City Llc Onenet Onenet Onenet Ospitality Now Hospitality Now Area Medical Foundation Newman Memorial Hospital Inc Center Ok Amer Ind Hlth Clinic Comm Hlth Ctrs/mary Mahoney Guiding Right Inc Hospitalor American Supplies Talox Area Medical Services Org Ok City-county Hlth Dept/occhd Oklahoma Services Org Oklahoma City Llc Onenet O00000731 Other O00000731 Other Talox Contracts-Prof Other O00000731 Other Supplies Contracts-Prof Ontracts-Prof	1500
Cordell Mem Hosp Authority Gfs Office Supply/galt Pitney Bowes O60495050 Pitney Bowes O60495050 Vta Oklahoma City Llc Onenet Onenet O00000731 Other Maximus Incorporated Hospitality Now 150449532 Area Medical Foundation Newman Memorial Hospital Inc Center Ok Amer Ind HIth Clinic Comm HIth Ctrs/mary Mahoney Guiding Right Inc Hospitalor Hospitalor Final Hith Clinic Final Hith Ctrs/mary Mahoney Final Hospitalor Final Hith Ctrs/Prof Contracts-Prof Contracts-Prof Guiding Right Inc Final Hith Ctrs/Prof Final Hith Ctrs/Prof Final Hith Ctrs/Prof Contracts-Prof Contracts-Prof Contracts-Prof Guiding Right Inc Final Hith Ctrs/Prof Final Hith Ctrs/Prof Final Hith Ctrs/Prof Contracts-Prof Final Hith Ctrs/Prof Final Hith Ctrs/Prof Final Hith Ctrs/Prof Final Hith Ctrs/Prof Contracts-Prof Final Hith Ctrs/Prof Final Hith	1500
Gfs Office Supply/galt Pitney Bowes 060495050 Other Pitney Bowes 060495050 Vta Oklahoma City Llc Onenet 000000731 Other Onenet 000000731 Other Maximus Incorporated 541000588 Contracts-Prof Walker Companies Area Medical Foundation Newman Memorial Hospital Inc Center Ok Amer Ind HIth Clinic Comm HIth Ctrs/mary Mahoney Guiding Right Inc Hose Center Neighborhood Services Org Ok City-county HIth Dept/occhd Valles V	1500
Pitney Bowes Pitney Bowes O60495050 Rents Vta Oklahoma City Llc Onenet O00000731 Other Onenet O00000731 Other Maximus Incorporated Figure Supplies Onest Maximus Incorporated D150449532 Contracts-Prof Walker Companies T31254298 Area Medical Foundation Newman Memorial Hospital Inc Center Ok Amer Ind Hlth Clinic Comm Hlth Ctrs/mary Mahoney Guiding Right Inc Hope Center Neighborhood Services Org Ok City-county Hlth Dept/occhd Variety Care/ok Comm Hlth T31088577 Contracts-Prof Contracts-Prof T31088577 Contracts-Prof Contracts-Prof Contracts-Prof T31088577 Contracts-Prof Contracts-Pro	1500
Pitney Bowes Vta Oklahoma City Llc 202821336 Rents Onenet 000000731 Other Onenet 000000731 Other Maximus Incorporated 541000588 Contracts-Prof Hospitality Now 150449532 Contracts-Prof Walker Companies 731254298 Supplies Area Medical Foundation S21293773 Contracts-Prof Newman Memorial Hospital Inc 730570773 Contracts-Prof Center Ok Amer Ind Hlth Clinic 730955756 Contracts-Prof Guiding Right Inc 731572221 Contracts-Prof Hope Center 731242610 Contracts-Prof Neighborhood Services Org 730785944 Contracts-Prof Ok City-county Hlth Dept/occhd 731323004 Contracts-Prof Ok City-county Hlth Dept/occhd 731088577 Contracts-Prof	3100
Vta Oklahoma City Llc Onenet	3200
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Maximus Incorporated 541000588 Contracts-Prof Hospitality Now 150449532 Contracts-Prof Walker Companies 731254298 Supplies Area Medical Foundation 521293773 Contracts-Prof Newman Memorial Hospital Inc 730570773 Contracts-Prof Center Ok Amer Ind HIth Clinic 730955756 Contracts-Prof Comm HIth Ctrs/mary Mahoney 730930123 Contracts-Prof Guiding Right Inc 731572221 Contracts-Prof Hope Center 731242610 Contracts-Prof Neighborhood Services Org 730785944 Contracts-Prof Ok City-county HIth Dept/occhd 731323004 Contracts-Passthroughs Variety Care/ok Comm HIth 731088577 Contracts-Prof	3100
Hospitality Now 150449532 Contracts-Prof Walker Companies 731254298 Supplies Area Medical Foundation S21293773 Contracts-Prof Newman Memorial Hospital Inc Center Ok Amer Ind HIth Clinic T30570773 Contracts-Prof Comm HIth Ctrs/mary Mahoney T30935756 Contracts-Prof Guiding Right Inc T31572221 Contracts-Prof Hope Center T31242610 Contracts-Prof Neighborhood Services Org T30785944 Contracts-Prof Ok City-county HIth Dept/occhd T31323004 Contracts-Passthroughs Variety Care/ok Comm HIth T31088577 Contracts-Prof	3100
Hospitality Now 150449532 Contracts-Prof Walker Companies 731254298 Supplies Area Medical Foundation S21293773 Contracts-Prof Newman Memorial Hospital Inc Center Ok Amer Ind HIth Clinic T30570773 Contracts-Prof Comm HIth Ctrs/mary Mahoney T30935756 Contracts-Prof Guiding Right Inc T31572221 Contracts-Prof Hope Center T31242610 Contracts-Prof Neighborhood Services Org T30785944 Contracts-Prof Ok City-county HIth Dept/occhd T31323004 Contracts-Passthroughs Variety Care/ok Comm HIth T31088577 Contracts-Prof	1500
Walker Companies 731254298 Supplies Area Medical Foundation S21293773 Contracts-Prof Newman Memorial Hospital Inc Center Ok Amer Ind HIth Clinic Comm HIth Ctrs/mary Mahoney Guiding Right Inc Hope Center T31242610 Contracts-Prof Neighborhood Services Org Ok City-county HIth Dept/occhd Variety Care/ok Comm HIth T31088577 Contracts-Prof	
Walker Companies 731254298 Supplies Area Medical Foundation S21293773 Contracts-Prof Newman Memorial Hospital Inc Center Ok Amer Ind HIth Clinic Comm HIth Ctrs/mary Mahoney Guiding Right Inc Hope Center T31242610 Contracts-Prof Neighborhood Services Org Ok City-county HIth Dept/occhd Variety Care/ok Comm HIth T31088577 Contracts-Prof	1500
Area Medical Foundation 521293773 Contracts-Prof Newman Memorial Hospital Inc 730570773 Contracts-Prof Center Ok Amer Ind Hlth Clinic 730955756 Contracts-Prof Comm Hlth Ctrs/mary Mahoney 730930123 Contracts-Prof Guiding Right Inc 731572221 Contracts-Prof Hope Center 731242610 Contracts-Prof Neighborhood Services Org 730785944 Contracts-Prof Ok City-county Hlth Dept/occhd 731323004 Contracts-Passthroughs Variety Care/ok Comm Hlth 731088577 Contracts-Prof	3600
Newman Memorial Hospital Inc Center Ok Amer Ind HIth Clinic Comm HIth Ctrs/mary Mahoney Guiding Right Inc Hope Center Neighborhood Services Org Ok City-county HIth Dept/occhd Variety Care/ok Comm HIth 730570773 Contracts-Prof Contracts-Prof 730930123 Contracts-Prof 731572221 Contracts-Prof 731242610 Contracts-Prof 730785944 Contracts-Prof 731323004 Contracts-Passthroughs 731088577 Contracts-Prof	
Newman Memorial Hospital Inc Center Ok Amer Ind HIth Clinic Comm HIth Ctrs/mary Mahoney Guiding Right Inc Hope Center Neighborhood Services Org Ok City-county HIth Dept/occhd Variety Care/ok Comm HIth 730570773 Contracts-Prof Contracts-Prof 730930123 Contracts-Prof 731572221 Contracts-Prof 731242610 Contracts-Prof 730785944 Contracts-Prof 731323004 Contracts-Passthroughs 731088577 Contracts-Prof	1500
Center Ok Amer Ind Hlth Clinic Comm Hlth Ctrs/mary Mahoney 730935756 Contracts-Prof Guiding Right Inc 731572221 Contracts-Prof Hope Center 731242610 Contracts-Prof Neighborhood Services Org 730785944 Contracts-Prof Ok City-county Hlth Dept/occhd 731323004 Contracts-Passthroughs Variety Care/ok Comm Hlth 731088577 Contracts-Prof	1500
Comm HIth Ctrs/mary Mahoney 730930123 Contracts-Prof Guiding Right Inc 731572221 Contracts-Prof Hope Center 731242610 Contracts-Prof Neighborhood Services Org 730785944 Contracts-Prof Ok City-county HIth Dept/occhd 731323004 Contracts-Passthroughs Variety Care/ok Comm HIth 731088577 Contracts-Prof	1500
Guiding Right Inc T31572221 Contracts-Prof Hope Center 731242610 Contracts-Prof Neighborhood Services Org 730785944 Contracts-Prof Ok City-county Hlth Dept/occhd 731323004 Contracts-Passthroughs Variety Care/ok Comm Hlth 731088577 Contracts-Prof	1500
Hope Center 731242610 Contracts-Prof Neighborhood Services Org 730785944 Contracts-Prof Ok City-county Hlth Dept/occhd 731323004 Contracts-Passthroughs Variety Care/ok Comm Hlth 731088577 Contracts-Prof	1500
Neighborhood Services Org 730785944 Contracts-Prof Ok City-county Hlth Dept/occhd 731323004 Contracts-Passthroughs Variety Care/ok Comm Hlth 731088577 Contracts-Prof	1500
Ok City-county Hlth Dept/occhd 731323004 Contracts-Passthroughs Variety Care/ok Comm Hlth 731088577 Contracts-Prof	1500
Variety Care/ok Comm Hlth 731088577 Contracts-Prof	5500
	1500
Roger Mills Mem Hosp Authority 730761054 Contracts-Prof	1500
Margaret Hudson Program 730793181 Contracts-Prof	1500
Morton Comprehensive Hlth Svs 731177858 Contracts-Prof	1500
Tulsa City/county Hlth Dept 736006419 Contracts-Prof	1500
Cordell Mem Hosp Authority 731332360 Contracts-Prof	1500
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Pamela J. Pierce 514845390 Contracts-Prof	1500

Area Medical Foundation	521293773	Contracts-Prof	1500
Newman Memorial Hospital Inc	730570773	Contracts-Prof	1500
Comm Hith Ctrs/mary Mahoney	730930123	Contracts-Prof	1500
Guiding Right Inc	731572221	Contracts-Prof	1500
Hope Center	731242610	Contracts-Prof	1500
Neighborhood Services Org	730785944	Contracts-Prof	1500
Ok City-county HIth Dept/occhd	731323004	Contracts-Passthroughs	5500
Variety Care/ok Comm Hlth	731088577	Contracts-Prof	1500
Roger Mills Mem Hosp Authority	730761054	Contracts-Prof	1500
Margaret Hudson Program	730793181	Contracts-Prof	1500
Morton Comprehensive HIth Svs	731177858	Contracts-Prof	1500
Tulsa City/county HIth Dept	736006419	Contracts-Prof	1500
Cordell Mem Hosp Authority	731332360	Contracts-Prof	1500
Gerber Products Co Inc	380558270	Other	5100
Medela Inc	363098932		3400
Hca Hlth Svc Of Ok Dba Ou Med	621106156	Contracts-Prof	1500
Ou/college Of Continuing Educ.	000000345	Contracts-Prof	1500
Ouhsc College Of Nursing	000000505	Contracts-Prof	1500
Tulsa City/county HIth Dept	736006419	Contracts-Prof	1500
Nat'l Assn Wic Dir/assn (nawd)	521482678	Travel and Training	2200
Ok St Office Of State Finance	000000293	Other	3100
Omes/dcs Central Printing	000000444	Other	3100
Ou/college Of Continuing Educ.	000000345	Contracts-Prof	1500
Univ Of Alaska Anchorage	926000147	Contracts-Prof	1500
Nat'l Assn Wic Dir/assn (nawd)		Travel and Training	2200
Visual Image Advertising	731353960	Contracts-Prof	1500
Walker Companies	731254298	Supplies	3600
Ou/printing Services	000000299	Other	3100
Solutran, Inc	411593424		3100
			0200

BudgetAccount	Notes
400EA55 001575VA22 40019	Notes
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400EA55 001575VA55 40019	
400EA55 001575VA65 40019	
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